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2010

# Town of Stark

## New Hampshire

### Annual Report

### 2010



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# **ANNUAL REPORT OF THE TOWN OFFICERS OF STARK, NEW HAMPSHIRE**

**For The Year Ending  
December 31, 2010**

**1189 Stark Highway  
Stark NH 03582  
Phone: (603) 636-2118  
Fax: (603) 636-6199  
E-mail: [starktownof@nhcwb.com](mailto:starktownof@nhcwb.com)**

**Cover Photo: Travis Wentworth**

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief for the year ending December 31, 2010

A True Copy Attest:

James Eich

James Eich, Chairman

Albert H. Cloutier, Jr.

Albert Cloutier, Jr.

James R. Gibson, Sr.

James R. Gibson, Sr.

Jo Ann Platt

JoAnn Platt, Tax Collector

Susan H. Croteau

Susan H. Croteau, Town Clerk

Dennis A. Croteau

Dennis A. Croteau, Treasurer

John M. Pepau, Jr.

John M. Pepau, Jr. Trustee



## HOURS OF OPERATION

Selectmen's Office	Monday, Tuesday, Thursday Wednesday & Friday	8:00 - 4:00 8:00- 12:00
Selectmen's Meeting	1st & 3rd Wednesday of month	6:00 p.m.
Town Clerk's Office	Tuesday & Thursday	10:00- 3:45
Tax Collector's Office	Tuesday	9:00 - 4:00
Treasurer's Office	1st & 3rd Wednesday of month	6:00 p.m.
Transfer Station	Wednesday Saturday	12:30 - 4:30 9:00 - 4:30
Planning Board	3rd Wednesday of month	7:30 p.m.
Heritage Center	Weekends only (May - October)	1:00 - 4:00



## TOWN GOVERNMENT

<b>Selectmen:</b>	James R. Gibson, Sr. James Eich, Chairman Albert Cloutier, Jr.	Term Expires 2011 Term Expires 2012 Term Expires 2013
<b>Office Manager:</b>	Susan H. Croteau	Appointed
<b>Tax Collector:</b>	JoAnn Platt	Appointed
<b>Deputy Tax Collector:</b>	Romy J. Curtis	Appointed
<b>Town Clerk:</b>	Susan H. Croteau	Term Expires 2012
<b>Deputy Town Clerk:</b>	Romy J. Curtis	Appointed
<b>Treasurer:</b>	Dennis A. Croteau	Term Expires 2011
<b>Deputy Treasurer:</b>	Nancy K. Spaulding	Appointed
<b>Road Agent:</b>	Maurice Hibbard	Term Expires 2011
<b>Constable:</b>	William L. Joyce	Term Expires 2011
<b>Town Moderator:</b>	William L. Joyce	Term Expires 2011
<b>Transfer Station Manager:</b>	George Bennett	Appointed



<b>Supervisors of Checklist:</b>	Deborah K.N.Joyce Nancy K. Spaulding Judith Wentworth	Term Expires 2011 Term Expires 2015 Term Expires 2016
<b>Health Officer:</b>	James R. Gibson, Jr.	Appointed
<b>Ballot Clerks:</b>	Dereck M. Croteau Judith Gibson	Appointed Appointed
<b>Heritage Center Committee:</b>	William Joyce Everett Frizzell Margaret Frizzell Madeleine Croteau	Appointed Appointed Appointed Appointed
<b>Fire Department:</b>	Barry Wentworth, Chief Ronald Lunn, 1st Asst. Travis Wentworth, 2nd Asst.	Term Expires 2011 Term Expires 2011 Term Expires 2012
<b>Library Trustees:</b>	Danforth Peel Nancy K. Spaulding Travis Joyce	Term Expires 2011 Term Expires 2012 Term Expires 2012
<b>Cemetery Trustee:</b>	Danforth Peel	Term Expires 2011
<b>Emergency Management:</b>	Colin Wentworth	Appointed

**Planning Board:**

James R. Gibson, Jr., Chair	Term Expires 2012
James R. Gibson, Sr.	Selectmen's Rep
Susan H. Croteau	Term Expires 2011
Philip Stearns	Term Expires 2011
Robert Barron	Term Expires 2011
Everett R. Frizzell	Term Expires 2011
Shawn Donahue	Alternate
Eric Catman	Alternate

**School Board Members:**

Michelle Randall	Term Expires 2012
Thomas Bushey	Term Expires 2013
Danforth Peel, Chair	Term Expires 2011

**School Treasurer/Clerk:**

Susan H. Croteau	Term Expires 2011
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**School Moderator:**

William L. Joyce	Term Expires 2011
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**Trustee of Trust Funds:**

John M. Pepau, Jr.	Term Expires 2013
Travis Joyce	Term Expires 2012

**Sexton:**

Dennis Croteau	Appointed
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**Boston Post Cane Holder:**

Beatrice Tuttle	Presented in 2010
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## BOSTON POST CANE



Dorothy Wheeler, age 94, was presented the Boston Post Cane in February 2010. The Cane was held previously by Ida Shannon.



Beatrice Tuttle, age 90, was presented the Post Cane in August 2010.

TOWN OF STARK, NEW HAMPSHIRE  
Town Meeting Minutes  
Tuesday, March 9, 2010

Moderator William L. Joyce declared the meeting open at 9:00 a.m.  
The Pledge of Allegiance was recited by all citizens present.  
Rules of the Town Meeting were explained to all persons in attendance.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$166,400 for General Government. (Recommended by the Selectmen)  
Motion to move the article made by James Eich. Second: James R. Gibson, Sr.  
Earl Hart requested that the Sexton not clean his cemetery stone with acid because it is pink granite and cannot be cleaned with acid.  
Article 2 PASSED by voice vote.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$33,245 for Public Safety. (Recommended by the Selectmen)  
Motion to move the article made by James Eich. Second: Albert Cloutier, Jr.  
Earl Hart asked if the town can collect money for ambulance calls in the event a resident does not pay. Albert Cloutier, Jr. said it is not the responsibility of the Town to collect this money; it is the Groveton Ambulance billing responsibility.  
Sean Donahue questioned how strenuous the physical is for the fire department and how the Board could tell if the individual was fit enough to be on the fire department. James Eich responded that it is better than no physical at all.  
Article 3 PASSED by voice vote.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$205,500 for Highways & Streets. (Recommended by the Selectmen)  
Motion to move the article made by Albert Cloutier, Jr. Second: James R. Gibson, Sr.  
Albert Cloutier, Jr. stated that the road bans are now in effect which is about a week ahead of last year.  
Diane Daley asked if the Town had their own grader. Albert Cloutier, Jr. stated the Town does not have a grader.



Article 4 PASSED by voice vote.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 72,540 for Sanitation. (Recommended by the Selectmen)

Motion to move the article made by Albert Cloutier, Jr. Second: James Eich.

James Eich complimented Geroge Bennett for his work well done.

Tom Bushey stated that he would like to see the Transfer Station hours on Wednesday extended one hour later. George Bennett, Transfer Station Manager stated that the State must approve this change and it could take up to 1 year to get the approval.

Article 5 PASSED by voice vote.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 5,838 for Health. (Recommended by the Selectmen)

Motion to move the article made by James R. Gibson, Sr. Second: Albert Cloutier, Jr.

Motion to amend article # 6 made by James Eich. Second: James Hickey Jr.

Amended article # 6 to read:

To see if the Town will vote to raise and appropriate the sum of \$5,913 for Health:

Motion to move the amended article made by James Eich. Second: Albert Cloutier, Jr.

Article was amended to increase the Health Officer Salary to \$150.00 per year.

Article 6 PASSED by voice vote AS AMENDED.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.

Motion to move the article made by James R. Gibson, Sr. Second: James Eich.

No discussion on article # 7.

Article 7 PASSED by voice vote.

A 15 minute recess was declared by Moderator Joyce. Meeting recessed at 10:20 a.m.

Meeting called back to order at 10:35 a.m.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Culture & Recreation. (Recommended by the Selectmen)

Motion to move article made by Albert Cloutier, Jr. Second: James Eich.

Eric Catman asked if the Board would consider changing the Christmas lights on the bridge to LED lights. Mr. Catman feels these will be much more cost effective than the old style lights currently being used. The Board of Selectmen will look into the costs of new lights and present quotes at the 2011 budget.

Danforth Peel reported that the library has been painted; all that is left to do is to put up more shelving. Danforth stated that there have been a number of volunteers that have offered to help put books back on the shelves. Danforth reported that the plan is to have the library opened by April 1<sup>st</sup>. There will a suggestion box set up at the library so residents can suggest what days and hours they would like to see the library open as well as make suggestions for what types of books residents would like to see in the library.

Judith Gibson asked if a summer reading program could be done. Danforth stated that it is a possibility.

Danforth reported to residents that there will be a Veteran's Memorial Day Service at 11:00 a.m. on Monday, May 31<sup>st</sup>; there will also be a Veteran's Day Service on Thursday, November 11<sup>th</sup> at 9:00 a.m.

Article 8 PASSED by voice vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 23,000 for Debt Services. (Recommended by the Selectmen)

Motion to move the article made by James Eich. Second: James R. Gibson, Sr.

Tom Bushey questioned if the Town needed to have a Tax Anticipation Note (T.A.N.). James Eich explained that in the event that the Town ever needs to borrow money in anticipation of taxes waiting to be paid, amounts to repay the loans borrowed need to be appropriated.

Article 9 PASSED by voice vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$7,700 to be placed in the following accounts: (Recommended by the Selectmen)

Motion to move the article made by James Eich. Second: James R. Gibson, Sr.

Everett Frizzell made a motion to amend the article to read as follows:



To see if the Town will vote to raise and appropriate the sum of \$7,800 to be placed in the following accounts:

Motion to move the amended article made by James Eich. Second: Albert Cloutier, Jr.

The article was amended for the purpose of putting \$ 100.00 into the Capital Reserve Bridge Account.

Article 10 PASSED by voice vote AS AMENDED.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$150,000 to be placed into the Bridge Account Capital Reserve Fund previously created for the purpose of the cost share of the rehabilitation of the Stark Covered Bridge. Said funds to come from the 12/31/09 Unreserved Fund Balance. (Recommended by Selectmen)

Motion to move the article made by James Eich. Second: James R. Gibson, Sr.

No discussion on the article.

Article 11 PASSED by voice vote.

ARTICLE 12: To see if the Town will vote to discontinue the following Capital Reserve Funds with said funds and accumulated interest to date of withdrawal, to be transferred to the municipality's general fund.

(Recommended by the Selectmen)

Truck CRF, 1987, \$0

Truck CRF, 1991, \$0

Motion to move the article made by Albert Cloutier, Jr. Second: James R. Gibson, Sr.

No discussion on the article.

Article 12 PASSED by voice vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate \$5,000 and to enter into negotiations with the Percy Summer Club to assume responsibility for the Christine Lake Beach and associated area. Said funds to be off set by proceeds of an endowment created for this purpose.

(Recommended by the Selectmen)

Motion to move the article made by James Eich. Second: Dennis Lunn

Earl Hart asked if the Town would need to carry additional insurance for swimmers. James Eich stated that additional insurance coverage will cost

approximately \$ 1,200 per year. Earl asked if life guards will need to be hired. James Eich stated it would be "swim at your own risk". Earl asked if buoys will be put in place. James Eich stated that buoys cannot not be put in place because of the public boat launch.

Vivian Parks asked how they will limit the use to Town residents only. James Eich stated that one of the options is to allow residents with a Transfer Station sticker entrance to the lake.

Diane Daley feels that residents should be able to obtain passes in another way as not all residents use the Transfer Station.

Everett Frizzell stated that "this operation cannot run on \$ 5,000 a year". Everett encouraged voters to defeat this article and have the Selectmen do more research and present more information to the voters at the 2011 Town Meeting.

William Joyce stated that he feels if the Town were to take the Christine Lake Beach over it would be constant law enforcement issues. William stated that the boat launching area must remain open by state law. James R. Gibson, Sr. reported that the beach area at the public boat launch is owned by the Percy Summer Club and also that the State of New Hampshire owns the road to where the pavement ends. Donald Croteau stated that when he was Chief of Police, most of the calls he had were Christine Lake issues with non-residents and not the locals. Donald stated that it didn't matter that there was an alcohol ordinance or not, people don't listen and still drank up there. James Hickey feels a locked gate would stop people from going up to the lake and drinking alcohol. James Eich stated that it cannot be gated because of the public boat launch.

Edith Tucker of the Coos County Democrat asked what percentage of tax money was paid by the Percy Summer Club. The Board of Selectmen was not able to answer this question. The Tax Collector will be asked for this information.

Cecile Eich stated that people need to "respect what the Town voted for last year. Cecile stated that she feels the lake "doesn't need to be open and available for use 7 days a week".

Albert Cloutier, Jr. stated that he is not "a big supporter" of this and feels that \$ 5,000 is not enough money to get this project up and running. Albert stated that if the Percy Summer Club would like to see the town take over the beach area more funding is needed.

Lloyd Nolin recommended that the Board of Selectmen check with other towns in the state to see how they handle "public beaches". James Eich stated that he has called 40 towns and it is handled as was just discussed.

After 45 minutes of discussion with all comments, questions and concerns being addressed article 13 FAILED by voice vote.

ARTICLE 14: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented. (Not recommended by the Selectmen)

Motion to move the article made by John Pepau, Sr. Second: Earl Hart.

No discussion on the article.

Article 14 PASSED by voice vote.

ARTICLE 15: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative (s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage" (By petitioned Warrant Article)

Motion to move the article made by Shawn Donahue. Second: Diane Daley.

Shawn Donahue spoke to the article and explained to voters that this article simply means that voters have a say in what the "definition" of marriage is.

No discussion on the article.

Article 15 PASSED by voice vote.

ARTICLE 16: To transact any and all other business that may lawfully come before this meeting.

Motion to move the article made by James Eich. Second: James R. Gibson, Sr.

Diane Daley asked if persons owing high amounts of taxes could have the interest rate lowered to help those persons get caught up on back takes. James Eich stated that interest must be assessed according to State Law. James Eich encouraged anyone in tax trouble to come see the Board of Selectmen to work out a payment plan.

Danforth Peel reported that the walkways on the covered bridge are in desperate need of repair. The Board of Selectmen will have the Road Agent check out the situation.

Diane Daley spoke for Tom Bushey with regard to if there are minimum standards to make someone a resident. Albert Cloutier, Jr. stated that there is



no zoning in Stark. James Eich encouraged anyone interested to join the Planning Board.

Deborah Joyce asked when the covered bridge is slated for rehabilitation. James Eich reported that it is unknown right now due to the unknown with the funding.

John Pepau, Sr. asked when the triangle near the church will be rewired. James Eich reported that Ron Caron has already been contacted to do the job and the person who damaged it will receive the bill.

William Joyce stated the "Town of Stark's government works well" and complimented the Board of Selectmen for all their work and dedication.

Motion to adjourn the meeting made by Everett Frizzell. Second: James Eich Meeting adjourned at 12:20 p.m.

Absentee ballots were placed in the ballot box at 5:30 p.m.

Polls were declared closed at 7:00 p.m.

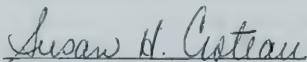
Ballots were tabulated with the following results.

#### TOWN RESULTS

Selectperson (3 years)  
Moderator (1 year)  
Planning Board (2 years)  
Planning Board (2 years)  
Planning Board (1 year)  
Planning Board (1 year)  
Supervisor of the Checklist (6 years)  
Trustee of the Trust Funds (2 years)  
Road Agent (1 year)  
Constable ( 1 year)  
Library Trustee (1 year)  
Library Trustee (2 years)

Albert Cloutier, Jr.  
William L. Joyce  
James R. Gibson, Sr.  
James R. Gibson, Jr.  
Robert J. Barron  
Everett R. Frizzell  
Judith Wentworth  
Travis Joyce  
Maurice Hibbard  
William L. Joyce  
Danforth Peel  
Travis Joyce

A TRUE COPY ATTEST:



Susan H. Croteau  
Town Clerk

VITAL RECORDS REPORT  
1/1/2010 - 12/31/2010

DEATHS

<u>Decedent's Name</u>	<u>Death Date</u>	<u>Death Place</u>	<u>Father's Name</u>	<u>Mother's Maiden Name</u>
Goulet, Anne	1/4/10	Lancaster, NH	Hutchinson, Warren	Carter, Blanche
Mills, Ruth	2/8/10	Stark, NH	Hutchinson, Warren	Carter, Blanche
Wheeler, Dorothy	4/20/10	Lancaster, NH	Cooke, Percy	Macnaughton, Vera
Marshall Jr, George	5/4/10	Stark, NH	Marshall, George	Emery, Shirley
Robinson, Gerard	5/8/10	Lancaster, NH	Robinson, Edward	Madari, Grace
Fountain, Grant	5/13/10	Stark, NH	Fountain, Matthew	Austin, Aleada
Rines, Denise	7/16/10	Stark, NH	Clay, Kenneth	Hall, Irene
Mickelboro, Sandra	7/27/10	Lancaster, NH	Garland, Russell	Champney, Rita
Quimby, Ronald	8/2/10	Hooksett, NH	Quimby, Charles	Hall, Wilma
Giggey, Leatha	8/11/10	Lancaster, NH	Gibson, Robert	Gochie, Maude

## MARRIAGES

<u>Name</u>	<u>Residence</u>	<u>Name</u>	<u>Residence</u>	<u>Place</u>	<u>Date</u>
Shannon, Cody D.	Stark ,NH	Lepine, Briana M.	Stark ,NH	Berlin ,NH	5/15/10
Benway, Janet L.	Stark ,NH	Normand, Jeffrey J.	Stark ,NH	Stark, NH	6/26/10
Gilcris, Morgan T.	Stark ,NH	Rogers, Shane J.	Stark ,NH	Groveton, NH	6/26/10
Cote, Mark A.	Stark ,NH	Lafond, Patricia A.	Stark ,NH	Londonderry,NH	8/13/10

## BIRTHS

<u>Child's Name</u>	<u>Birth Date</u>	<u>Birth Place</u>	<u>Father's Name</u>	<u>Mother's Name</u>
Laplante, Mya Hope	9/17/10	Berlin, NH	Laplante, Christopher	Supry, Mindy
Rogers, Kolby Allen	10/24/10	Berlin, NH	Rogers, Shane	Gilcris-Rogers, Morgan



## ACCOUNTANT'S COMPILATION REPORT

Crane & Bell, PLLC  
Five Middle Street  
Lancaster, NH 03584

We have compiled the financial statements of the governmental activities, each major fund, the aggregate remaining fund information of the Town of Stark as of and for the year ended December 31, 2010, which collectively compose the Town's basic financial statements in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management's discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required by the Governmental Accounting Standards Board. Supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. We have compiled the supplementary information from information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

We are not independent with respect to the Town of Stark.

# COMPARATIVE STATEMENT

Year Ending December 31, 2010

DEPARTMENT	BUDGETED	AMT. SPENT	VARIANCE
Executive	37,200	36,845.32	354.68
Election & Registration	15,800	15,745.49	54.51
Financial Administration	20,200	19,576.30	623.70
Revaluation	13,600	13,031.22	568.78
Legal	2,000	565.88	1,434.12
Personnel Administration	15,500	14,940.34	559.66
Planning & Zoning	500	484.44	15.56
General Govt Buildings	18,000	17,263.84	736.16
Cemeteries	6,700	6,710.18	-10.18
Insurance	31,300	31,931.19	-631.19
Advertising & Regional Assoc.	2,000	1,745.59	254.41
Perambulation	3,600	1,800.00	1,800.00
Police	8,250	6,812.74	1,437.26
Ambulance	6,300	6,210.00	90.00
Fire Department	17,620	17,564.15	55.85
Emergency Management	500	0.00	500.00
Other Safety	575	292.52	282.48
Highways	205,500	195,713.48	9,786.52
Solid Waste	45,540	39,868.79	5,671.21
Solid Waste Clean-Up	27,000	25,236.83	1,763.17
Health Agencies	3,193	3,193.00	0.00
Other Health	2,720	2,720.00	0.00
Welfare	3,500	1,395.97	2,104.03
Library	500	500.00	0.00
Patriotic	1,500	1,538.97	-38.97
Principal-Long Term Bonds	15,000	15,000.00	0.00
Interest-Long Term Bonds	4,000	3,915.00	85.00
Interest on T.A.N.	4,000	0.00	4,000.00
Capital Reserves	157,300	157,300.00	0.00
Transfers to Trust	500	500.00	0.00
<b>TOTAL</b>	<b>\$669,898</b>	<b>\$638,401.24</b>	<b>\$31,496.76</b>

STATEMENT OF TAXES & APPROPRIATIONS ASSESSED  
Fiscal Year 2010

**APPROPRIATIONS:**

**General Government:**

Executive	37,200
Election & Registration	15,800
Financial Administration	20,200
Revaluation of Property	13,600
Legal	2,000
Personnel Administration	15,500
Planning & Zoning	500
Government Buildings	18,000
Cemeteries	6,700
Insurance	31,300
Regional Associations	2,000
Perambulation	3,600

**Public Safety:**

Police	8,250
Ambulance	6,300
Fire Department	17,620
Emergency Management	500
Other Health & Safety	575

<b>Highways &amp; Streets:</b>	205,500
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**Sanitation:**

Solid Waste Disposal	45,540
Solid Waste Clean-Up	27,000

**Welfare:** 3,500

**Health Agencies:** 5,913

**Culture & Recreation:**

Library	500
Patriotic	1,500

**Debt Service:**

Principal-Bond	15,000
Interest-Bond	4,000
Interest-T.A.N.	4,000

**Operating Transfers Out:**

Backhoe	1,000
Bridge	150,100
Compactor	1,000
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	2,000
Town Truck	3,000

**Transfers to Trust:**

Discount	500
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**TOTAL APPROPRIATIONS** **\$669,898**

## SCHEDULE OF TOWN PROPERTY

	<u>Building</u>	<u>Contents</u>
Control Shed	19,200	0
Heritage Center	367,033	10,000
Public Library	25,746	23,738
Pump House	26,236	29,500
Sand/Salt Shed	127,000	6,000
Town Garage	296,624	536,224
Town Hall	473,632	72,629
Transfer Station	68,806	65,736
Fire Department	530,850	655,156
Police Equipment	3,805	0
Covered Bridge	485,000	0
Park Statue	3,100	0
	2,427,032	1,398,983

**TOTAL VALUE-TOWN PROPERTY**

**\$ 3,826,015**



SUMMARY INVENTORY OF VALUATION  
MS-1 FORM

**VALUE OF LAND**

Current Use	11,043.34 acres	723,600
Residential	1,264.05 acres	19,281,800
Commercial/Industrial	236.20 acres	964,500
		<b>\$20,969,900</b>

**VALUE OF BUILDINGS**

Residential	30,834,000
Manufactured Housing	1,865,700
Commercial/Industrial	1,137,300
	<b>\$33,837,000</b>

**UTILITIES**

Portland Natural Gas	12,450,500
Public Service Company of New Hampshire	1,204,200
	<b>\$13,654,700</b>

**TOTAL VALUATION**

	<b>\$68,461,600</b>
Less Blind Exemptions (2)	(30,000)
Less Elderly Exemptions (4)	(60,000)

**NET VALUATION WITHOUT UTILITIES**

	<b>\$68,371,600</b>
Less Utilities	(13,654,700)

**NET VALUATION**

**\$54,716,900**



## TAX RATE CALCULATION 2010

### TOWN :

Total appropriations:	519,898	
Less: Revenues	382,100	
Shared Revenues	0	
Add: Overlay	44,223	
War Service Credits	10,300	
Net Town Appropriations		192,321
<b>TOWN TAX RATE:</b>		<b>2.82</b>

### LOCAL SCHOOL:

Net Local School Budget	956,559	
Less: Adequate Education Grant	(347,649)	
State Education Taxes	(114,373)	
Approved School Tax Effort		494,537
<b>LOCAL SCHOOL TAX RATE:</b>		<b>7.23</b>

### STATE EDUCATION TAXES:

Equalized Valuation	52,224,957	
(no utilities)	x 2.19	114,373
Divide by Local Assessed Valuation		
( no utilites)	54,716,900	
<b>STATE SCHOOL TAX RATE:</b>		<b>2.09</b>

### COUNTY TAXES:

Due to County	258,023	
Less: Shared Revenues	0	
		258,023
<b>COUNTY TAX RATE:</b>		<b>3.77</b>

**TAX RATE 2008:** **\$15.91**

Total Property Taxes Assessed	1,059,254
Less: War Service Credits	(10,300)
<b>TOTAL PROPERTY TAX COMMITMENT</b>	<b>1,059,254</b>

## SUMMARY OF REVENUE & EXPENDITURES

### Revenues

Tax Collector	207,642.26
Town Clerk	74,233.07
State & Federal Government	136,807.82
Local Sources	20,769.63
<b>TOTAL REVENUES-2010</b>	<b>\$439,452.78</b>

### Expenditures

General Government	160,639.79
Public Safety	30,879.41
Highways & Streets	195,713.48
Solid Waste	65,105.62
Health Agencies	5,913.00
Welfare	1,395.97
Culture & Recreation	2,038.97
Debt Service	18,915.00
Transfer To Capital Reserves	157,300.00
Transfer To Trust	500.00
<b>TOTAL EXPENDITURES-2010</b>	<b>\$638,401.24</b>

## DETAILED STATEMENT OF REVENUES

### **Tax Collector:**

Property Tax	162,628.28
Land Use Change Tax	9,870.00
Yield Tax	21,955.02
Gravel Tax	1,497.03
Interest & Penalties	11,691.93
	<b>\$207,642.26</b>

### **Town Clerk:**

Filing Fees	2.00
Uniform Commercial Codes	45.00
Motor Vehicle Registrations	70,527.07
Municipal Agent Fees	2,075.00
Vital Records	358.00
Dog Licenses	1,226.00
	<b>\$74,233.07</b>

### **State & Federal Government:**

Rooms & Meals Tax	23,170.56
Highway Block Grant	58,211.53
State & Federal Forest	52,425.73
Hazard Mitigation Planning Grant	3,000.00
Local Sources	20,769.63
	<b>\$157,577.45</b>

**TOTAL REVENUES-2010**

**\$439,452.78**



## DETAILED STATEMENT OF EXPENDITURES

### 4130-EXECUTIVE

<b><u>Payroll</u></b>	<b>\$26,837.70</b>
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Albert Cloutier, Jr.	1,700.00
James Eich	1,700.00
James R. Gibson, Sr.	1,700.00
Susan H. Croteau	21,737.70

<b><u>Expenses</u></b>	<b>\$435.01</b>
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Albert Cloutier, Jr.	303.00
James R. Gibson, Sr.	70.40
Susan H. Croteau	61.61

<b><u>Office Expenses</u></b>	<b>\$9,572.61</b>
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Deluxe Business Products	254.70
Fairpoint Communications	1,326.38
Groveton Postmaster	748.00
Intuit	434.95
Kaspersky	49.95
Lancaster Hardware	37.99
Lyndonville Office Equipment	38.97
NH Association of Assessing Officials	20.00
NH Electrical Cooperative	959.40
NH Labor Law Poster Service	67.25
NH Local Welfare Administration Assoc.	30.00
NH Government Finance Office Assoc.	25.00
New Hampshire Municipal Association	578.68
Ossipee Mountain Electronics	32.90
Pitney Bowes	1,081.80
Poster Compliance Center	86.17

Real Data Corporation	20.00
Registry of Deeds	28.44
W.B. Mason Company, Inc.	3,752.03

#### **4140-ELECTIONS, REGISTRATIONS**

##### **Payroll** **\$12,017.55**

Albert Cloutier, Jr.	70.00
Deborah K.N. Joyce	350.00
Dereck M. Croteau	280.00
James Eich	210.00
James R. Gibson, Sr.	280.00
Judith Gibson	245.00
Judith Wentworth	455.01
Nancy K. Spaulding	455.00
Romy J. Curtis	3,568.67
Susan H. Croteau	5,823.87
William L. Joyce	280.00

##### **Annual Report** **\$1,600.00**

Smith & Town Printers	1,600.00
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##### **Expenses** **\$552.47**

Susan H. Croteau	552.47
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##### **Office Expenses** **\$1,575.47**

Department of Agriculture	272.50
Groveton Postmaster	264.00
Identification Source	100.33
NEMRC	200.00

New England Association of Town Clerks	25.00
NH City & Town Clerk's Association	20.00
Pitney Bowes	200.00
Price Digests	49.95
State of NH-DMV	29.75
Sun World Printing, LLC	85.00
Treasurer, State of New Hampshire	291.00
W.B. Mason Company, Inc.	37.94

#### **4150-FINANCIAL ADMINISTRATION**

##### **Payroll** **\$10,429.16**

Dennis A. Croteau	2,100.00
JoAnn Platt	6,093.38
John M. Pepau, Jr.	150.00
Romy J. Curtis	2,085.78

##### **Auditors** **\$6,900.00**

Crane & Bell	6,900.00
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##### **Expenses** **\$1,088.14**

Dennis A. Croteau	333.53
JoAnn Platt	286.41
Nancy K. Spaulding	20.20
Sheraton Harborside Hotel	398.00

##### **Office Expenses** **\$1,159.00**

Avitar Associates of NE, Inc.	114.10
Groveton Postmaster	264.00
JoAnn Platt	260.00
NH Tax Collector's Association	303.48



Pitney Bowes	100.00
Registry of Deeds	90.93
Sun World Printing, LLC	60.00
W.B.Mason Company, Inc.	16.49

#### **4152-APPRAISAL**

<b><u>Map Maintenance</u></b>	<b>\$775.00</b>
Cartographic Associates, Inc.	775.00

<b><u>Partial Revaluation</u></b>	<b>\$9,508.22</b>
Avitar Associates of NE, Inc.	9,508.22

<b><u>Software Support</u></b>	<b>\$2,748.00</b>
Avitar Associates of NE, Inc.	2,748.00

<b>4153-LEGAL</b>	<b>\$565.88</b>
Michael M. Ransmeier, P.C.	565.88

<b>4155-PERSONNEL ADMINISTRATION</b>	<b>\$14,940.34</b>
With-holding/Medicaid	1,696.67
Retirement	5,881.27
Social Security	7,254.66
Unemployment	107.74

<b>4191-PLANNING &amp; ZONING</b>	<b>\$484.44</b>
Lexis-Nexis Matthew Bender	388.94
North Country Council	3,045.00
Susan H. Croteau	50.50
Offset=\$ 3,000.00 Hazard Mitigation Grant	-3,000.00

#### **4194-GENERAL GOVERNMENT BUILDINGS**

##### **Payroll**

**\$1,132.17**

Dennis A. Croteau

503.75

Dereck M. Croteau

118.49

Susan H. Croteau

509.93

##### **Fire Code**

**\$1,245.00**

Capital Alarm Systems, Inc.

1,245.00

##### **Interior & Exterior**

**\$ 7,500.00**

Brian Kingsley Painting & Interior Remodeling

7,500.00

##### **Maintenance**

**\$1,314.58**

Dennis A. Croteau

139.18

Dereck M. Croteau

450.00

Emerson & Son Inc.

41.37

Perras Ace Hardware

121.74

Portland Glass

75.00

Ron's Electric

168.40

W.B.Mason Company, Inc.

150.89

Walmart

168.00

##### **Utilities**

**\$6,072.09**

Community Co-Op Oil

4,098.09

Public Service Company of NH

1,713.58

Pyrofax Energy

136.35

Rymes Propane & Oil, Inc.

124.07

## **4195-CEMETERIES**

<b><u>Payroll</u></b>	<b>\$4,413.98</b>
Dennis A. Croteau	1,506.48
Dereck M. Croteau	1,235.00
Hunter Savage	107.50
Martha L. Eich	1,565.00

<b><u>Expenses</u></b>	<b>\$67.67</b>
Dennis A. Croteau	67.67

<b><u>Maintenance</u></b>	<b>\$2,228.53</b>
Bond Auto	89.31
Dereck M. Croteau	910.00
F.B.Spaulding Company	682.21
Martin's Agway	76.19
Percy Peak Petroleum	248.52
Perras Ace Hardware	172.93
Sanel Auto Parts	49.37

## **4196-INSURANCE**

<b><u>Health Insurance</u></b>	<b>\$14,754.08</b>
Health Trust	14,754.08

<b><u>Liability/Bonding</u></b>	<b>\$11,498.64</b>
Local Government Center, PLT-LLC	11,498.64

<b><u>Worker's Compensation</u></b>	<b>\$5,678.47</b>
Local Government Center, WCT-LLC	5,678.47



<b>4197-ADVERTISING &amp; REGIONAL ASSOCIATIONS</b>	<b>\$1,745.59</b>
Great North Woods Journal	299.00
Jordan Associates	50.00
North Country Council	590.59
Northern Gateway Chamber of Commerce	300.00
Salmon Press, LLC	506.00
 <b>4199-PERAMBULATION</b>	 <b>\$1,800.00</b>
Ainsworth Land Management	1,800.00
 <b><u>4210-POLICE</u></b>	
<b><u>Payroll</u></b>	<b>\$5,202.00</b>
William Joyce	5,202.00
 <b><u>Expenses</u></b>	 <b>\$1,018.04</b>
Gall's Inc.	216.93
Ossipee Mountain Electronics, Inc.	108.25
William L. Joyce	692.86
 <b><u>Office Expenses</u></b>	 <b>\$592.70</b>
Andre Brasseur	76.00
Coos County Chiefs Association	60.00
State of New Hampshire-DMV	14.50
Town of Lancaster	300.00
Treasurer, State of New Hampshire	129.00
William Joyce	13.20
 <b><u>4215-AMBULANCE</u></b>	 <b>\$6,210.00</b>
Groveton Ambulance Service	6,210.00

## **4220-FIRE DEPARMENT**

<b><u>Payroll</u></b>	<b>\$2,253.04</b>
Anthony Haney	82.29
Barry Wentworth	401.62
Clark F. Wentworth	330.79
Colin K. Wentworth	156.88
Forest A. Covill II	18.68
James A. Hickey, Jr.	146.63
Jason J. Connolly	22.41
John M. Pepau, Jr.	245.97
Robert M. Anderson-Chapman	85.91
Ronald C. Boivin	202.72
Stephan Gilman	306.67
Travis L. Wentworth	252.47

<b><u>Maintenance</u></b>	<b>\$8,986.69</b>
Bond Auto Parts, Inc.	427.68
Capital Alarm	987.00
Dereck M. Croteau	780.00
Emerson & Son Inc.	4.06
F.B.Spaulding Company	9.75
Frontline	534.26
Glenn's Service Center	582.50
Industrial Protection Services, LLC	528.00
McDevitt Trucks Inc.	2,445.43
New Hampshire Retirement System	84.00
NFIRS Online	150.00
Ossipee Mountain Electronics, Inc.	990.90
Randy Davis	127.92

Ron Costa	357.00
Ron's Electric	564.79
Sanel Auto Parts	94.03
Stratham Tire, Inc.	371.22
Town of Lancaster	250.00
Treasurer, State of New Hampshire	1,206.12
Tucker's Auto Electric	80.00
W.B.Mason Company, Inc.	338.83
Offset-Capital Reserve Withdrawals	-1,926.80

**Mutual Aid** **\$350.00**

Northern New Hampshire Fire Mutual Aid Pact	350.00
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**Office Expenses** **\$320.07**

North Country Internet Access	163.20
W.B.Mason Company, Inc.	156.87

**Physicals & Background Checks** **\$404.00**

Coos County Family Health Services	105.00
Weeks Medical Center	199.00
State of New Hampshire-Criminal Records	100.00

**Utilities** **\$5,250.35**

Community Co-Op Oil	3,194.62
Fairpoint Communications	379.25
Public Service Company of New Hampshire	1,676.48

**4299-OTHER SAFETY** **\$292.52**

JoAnn Platt	17.52
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Lancaster Juvenile Diversion Program	275.00
<b>4312-HIGHWAYS</b>	
<b><u>Payroll</u></b>	<b>\$37,927.36</b>
Dereck M. Croteau	28.00
Maurice Hibbard	33,433.36
Roger Boivin	4,466.00
<b><u>Chloride</u></b>	<b>\$3,850.00</b>
Solutions	3,850.00
<b><u>Cold Patch</u></b>	<b>\$896.23</b>
Pike Industries, Inc.	896.23
<b><u>Expenses</u></b>	<b>\$81.91</b>
Maurice Hibbard	50.50
Roger Boivin	31.41
<b><u>Grading</u></b>	<b>\$4,087.50</b>
Cloutier Sand & Gravel	4,087.50
<b><u>Maintenance</u></b>	<b>\$35,776.27</b>
Airgas East	164.00
Atlantic Broom	3,139.31
Bond Auto Parts, Inc.	1,312.38
Cloutier Sand & Gravel	10,505.97
D & S Auto	90.00
David White Trucking	3,600.00
Dennis A. Croteau	175.00
E & S Rental	89.00

E.W.Sleeper	60.91
F.B. Spaulding	110.20
Hopps Repair	1,593.00
Isaacson Steel, Inc.	79.61
James R. Gibson, Sr.	1,110.00
Jon Parks Tractor	248.00
Labonville Inc.	70.50
LRG Healthcare	50.00
Mason Enterprises	445.00
McDevitt Trucks Inc.	2,121.60
New England Barricade	341.96
NH Department of Environmental Services	200.00
Perras Ace Hardware	477.31
Sanel Auto Parts	137.14
Southworth-Milton Inc.	656.91
Stratham Tire Inc.	416.45
Treasurer, State of New Hampshire	8,245.02
White Mountain Lumber	337.00

<b><u>Mowing</u></b>	<b>\$5,365.00</b>
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Berlin Insulation Company	3,430.00
Coos Farm	1,935.00

<b><u>Reconstruction</u></b>	<b>\$97,477.85</b>
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All States Asphalt Inc.	88,504.79
Cloutier Sand & Gravel	8,973.06

<b><u>Road Signs</u></b>	<b>\$1,916.20</b>
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Treasurer, State of New Hampshire	1,916.20
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<b><u>Sand &amp; Salt</u></b>	<b>\$2,494.48</b>
Barrett Trucking Company Inc.	1,630.59
Cloutier Sand & Gravel	863.89

<b><u>Utilities</u></b>	<b>\$5,840.68</b>
Community Co-Op Oil	4,369.90
Fairpoint Communications	593.41
Public Service Company of New Hampshire	877.37

#### **4324-SOLID WASTE**

<b><u>Payroll</u></b>	<b>\$14,588.92</b>
Dennis A. Croteau	20.68
Dereck M. Croteau	20.68
George Bennett	10,405.22
Maurice Hibbard	1,500.60
Robert Barron	2,480.74
Roger Boivin	161.00
	14,588.92

<b><u>District Costs</u></b>	<b>\$15,708.48</b>
A.V.R.R.D.D.	2,338.86
AVRRDD-Mt. Carberry Landfill	8,100.30
Normandeau Trucking Inc.	5,269.32

<b><u>Expenses</u></b>	<b>\$1,068.53</b>
George Bennett	1,068.63

<b><u>Maintenance</u></b>	<b>\$6,944.19</b>
Cloutier Sand & Gravel	187.64
James R. Gibson, Sr.	645.00
Leavitt & Leavitt & Boucher Equipment	389.78
Northeast Resource Recovery Association	216.00
Perras Ace Hardware	363.99
Swallow & Sons Concrete	4,474.00
Treasurer, State of New Hampshire	667.78

<b><u>Utilities</u></b>	<b>\$1,558.67</b>
Fairpoint Communications	576.12
Public Service Company of New Hampshire	982.55

#### **4325-SOLID WASTE CLEAN UP**

<b><u>Bond/Loan Fees</u></b>	<b>\$21,728.79</b>
Treasurer, State of New Hampshire	21,728.79

<b><u>Monitoring</u></b>	<b>\$3,508.04</b>
City of Berlin	203.04
Eastern Analytical Inc.	500.00
Horizons Engineering PLLC	2,805.00

<b>4415-HEALTH AGENCIES</b>	<b>\$3,193.00</b>
James R. Gibson, Jr.	150.00
Northern Human Services	125.00
Weeks Home Health Services	2,918.00

<b>4419-OTHER HEALTH</b>	<b>\$2,720.00</b>
American Red Cross	250.00
Community Action Program	920.00



Groveton High School Chem Free	400.00
North Country Elders Program	450.00
Senior Meals	700.00

<b>4442-WELFARE</b>	<b>\$1,395.97</b>
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Armstrong Charron Funeral Home	474.00
Community Co-Op Oil	280.00
Public Service Company of New Hampshire	641.97

<b>4550-LIBRARY</b>	<b>\$500.00</b>
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Stark Public Library	500.00
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<b>4583-PATRIOTIC</b>	
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<b><u>Maintenance</u></b>	<b>\$1,538.97</b>
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Dennis A. Croteau	18.90
Dereck M. Croteau	1,175.00
F.B.Spaulding Company	77.18
Lancaster Hardware	18.04
North Country Flag	157.00
Perras Ace Hardware	26.85
Sullivan Greenhouses	66.00

<b>4711-PRINCIPAL LONG TERM BOND</b>	<b>\$15,000.00</b>
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People's United Bank	15,000.00
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<b>4721-INTEREST LONG TERM BOND</b>	<b>\$3,915.00</b>
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People's United Bank	3,915.00
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<b>4915-CAPITAL RESERVES</b>	<b>\$157,300.00</b>
NHPDIP-Backhoe	1,000.00
NHPDIP-Bridge	150,100.00
NHPDIP-Compactor	1,000.00
NHPDIP-Dump closure	100.00
NHPDIP-Fire Department Building	100.00
NHPDIP-Fire Department Equipment	2,000.00
NHPDIP-Town Truck	3,000.00
 4916-TRANSFERS TO TRUST	 <b>\$500.00</b>
NHPDIP-Discout	500.00

<b>TOTAL EXPENDITURES-2010</b>	<b>\$638,401.24</b>
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TOWN CLERK FINANCIAL REPORT  
Year Ending December 31, 2010

**BUSINESS LICENSES:**

Filing Fees	2.00
Uniform Commercial Codes	45.00

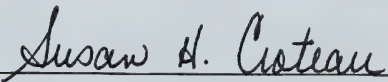
**AUTOMOBILE PERMITS:**

Motor Vehicle Registrations	70,527.07
Municipal Clerk Fees	2,075.00

**OTHER LICENSES:**

Dog Licenses & Penalties	1,226.00
Vital Records	358.00

<b>REMITTED TO TREASURER</b>	<b>\$74,233.07</b>
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Susan H. Croteau  
Town Clerk/Municipal Agent

TREASURER'S FINANCIAL REPORT  
GENERAL FUND  
Year Ending December 31, 2010

Beginning Balance 1-1-10	320,444.14
Receipts to Treasurer	<u>1,335,776.46</u>
	1,656,220.60
Less Payments	<u>1,517,976.08</u>
	138,244.52
Accrued Interest	<u>232.51</u>
	138,477.03
Other Debits	<u>70.00</u>
	138,547.03
Other Credits	<u>2,236.84</u>
<b>Ending Balance 12-31-10</b>	<b>\$136,310.19</b>

Balance on Statement 12-31-10	280,598.43
Less Outstanding Checks	178,474.38
Outstanding Deposits	34,186.14
<b>Beginning Balance 1-1-11</b>	<b>\$136,310.19</b>



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Dennis A. Croteau  
Treasurer



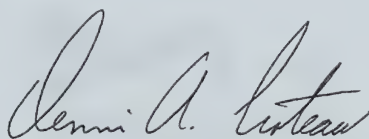
TREASURER'S YEARLY REPORT  
NH PUBLIC DEPOSIT INVESTMENT POOL  
Year Ending December 31, 2010

**ACCOUNT: STARK**

Beginning Balance 1-1-10	109,031.76
Interest	228.27
<b>Balance 12-31-10</b>	<b>\$109,260.03</b>

**ACCOUNT: BRIDGE BOND**

Beginning Balance 1-1-10	169.68
Interest	0.00
<b>Balance 12-31-10</b>	<b>\$169.68</b>



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Dennis A. Croteau  
Treasurer

NH MUNICIPAL BOND BANK  
DEBT SCHEDULE  
STARK FIRE DEPARTMENT BUILDING

<u>Period Ending</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2/15/2011			1,567.50	1,567.50
8/15/2011	60,000.00	15,000.00	1,567.50	16,567.50
2/15/2012			1,177.50	1,177.50
8/15/2012	45,000.00	15,000.00	1,177.50	16,177.50
2/15/2013			787.50	787.50
8/15/2013	30,000.00	10,000.00	787.50	10,787.50
2/15/2014			527.50	527.50
8/15/2014	20,000.00	10,000.00	527.50	10,527.50
2/15/2015			265.00	265.00
8/15/2015	10,000.00	10,000.00	265.00	10,265.00



# STARK HERITAGE CENTER FINANCIAL REPORT

## Year Ending December 31, 2010

Balance 1-1-10	11,476.33
Interest-Northway Bank	6.80
Interest-NH Charitable Foundation	14,501.90
Interest-Woodsville Guaranty Bank	<u>299.91</u>
	26,284.94
Less Payments	<u>16,079.92</u>
Balance 12-31-10	<b>\$ 10,205.02</b>

# STARK PUBLIC LIBRARY FINANCIAL REPORT

Balance 1-1-10	2,111.17
Deposit-2010 Appropriation	<u>500.00</u>
	2,611.17
Interest Earned-2010	<u>0.15</u>
	<b>\$2,611.32</b>
<u>Payments (-)</u>	
Susan Croteau	125.00
Travis Joyce	125.00
Balance 12-31-10	<b>\$2,361.32</b>

STARK HERITAGE CENTER  
Detailed Statement of Expenditures

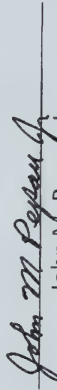
Bradley Ball	321.36
Capitol Alarm Systems	1,840.00
Community Co-Op Oil	2,559.29
Dennis Croteau	50.00
Dereck Croteau	1,325.00
Everett R. Frizzell	246.46
F.B.Spaulding	21.15
Fairpoint Communications	423.06
Jason Sterling Environmental Designs	7,780.00
Madeleine Croteau	600.00
Martin's Agway	64.56
Northway Bank	21.75
Perras Ace Hardware	3.58
Public Service Company of New Hampshire	304.17
Riff Flower Shop	158.00
Smith & Town Printers, LLC	149.00
W.B.Mason Company, Inc.	44.54
Walmart	168.00
<b>TOTAL EXPENSES-2010</b>	<b>\$16,079.92</b>



# REPORT OF CEMETERY TRUST FUNDS

Year Ending December 31, 2010

Date of Creation	Name of Trust	PRINCIPAL			INCOME			Year End Balance	Grand Total
		Beg Bal	Withdrawals		Beg Bal	Income	Expended		
12/12/65	Albert Emery	200.00	0.00		144.48	0.00	0.00	144.48	344.48
01/12/55	Seth Cole	1,000.00	0.00		825.62	3.65	0.00	829.27	1,829.27
03/22/21	Charles Emery	46.13	0.00		23.76	0.00	0.00	23.76	69.89
08/10/59	Maude Sanderson	200.00	0.00		116.37	0.00	0.00	116.37	316.37
04/19/78	Louis Pike	200.00	0.00		320.60	0.00	0.00	320.60	520.60
02/23/49	Lois A. Fiske	100.00	0.00		103.27	0.00	0.00	103.27	203.27
05/18/21	George M. Smith	100.00	0.00		23.55	0.00	0.00	23.55	123.55
09/17/46	Stella A. Lunn Cole	200.00	0.00		19.47	0.00	0.00	19.47	219.47
03/17/34	Solomon D. Cole	50.00	0.00		28.13	0.00	0.00	28.13	78.13
05/22/43	Katherine Holmes	200.00	0.00		106.59	0.00	0.00	106.59	306.59
05/22/43	Eldon Cole	300.00	0.00		39.61	0.00	0.00	39.61	339.61
02/14/59	Sara M. Kammerling	1,054.50	0.00		1121.27	4.15	0.00	1,125.42	2,179.92
12/11/53	Maude S. Kammerling	1,000.00	0.00		675.07	3.65	0.00	678.72	1,678.72
10/10/66	Eldora A. Pike	250.00	0.00		29.24	0.00	0.00	29.24	279.24
10/10/66	Kate L. Osgood	250.00	0.00		91.23	0.00	0.00	91.23	341.23
12/19/63	Amos & Jennie Emery	100.00	0.00		66.76	0.00	0.00	66.76	166.76
06/19/71	Alfred L. Smith	250.00	0.00		48.39	0.00	0.00	48.39	298.39
11/17/71	Riley S. Lunn	200.00	0.00		91.98	0.00	0.00	91.98	291.98
09/09/64	Sereno P. Farwell	100.00	0.00		33.37	0.00	0.00	33.37	133.37
08/22/83	Manettie Montgomery	500.00	0.00		290.13	1.16	0.00	291.29	791.29
12/23/87	Robert & Ruby Rolfe	320.25	0.00		217.99	0.00	0.00	217.99	538.24
TOTALS		\$6,620.88	\$0.00		\$6,620.88	\$12.61	\$0.00	\$4,429.49	\$11,050.37

  
John M. Pepaud, Jr.  
Trustee of Trust Funds

# REPORT OF CAPITAL RESERVES

## Year Ending December 31, 2010

Date of Creation	Name of Trust	Purpose	Balance	New Funds Created	Earned Int.	Withdrawals	Balance
09/12/95	Bridge Account	Maintenance	68,454.33	150,100.00	143.56	0.00	218,697.89
09/12/95	Dump Account	Future Outlay	2,350.79	100.00	4.75	0.00	2,455.54
09/12/95	Revaluation Account	Revaluation	449.38	0.00	0.00	0.00	449.38
12/11/96	Backhoe Account	Backhoe	21,536.98	1,000.00	45.20	0.00	22,582.18
12/11/96	Compactor Account	Compactor	15,117.06	1,000.00	31.57	0.00	16,148.63
12/18/96	Discount Fund Account	Tax Discount	13,018.25	500.00	27.29	0.00	13,545.54
12/18/96	New Town Truck Fund	Town Truck	36,006.05	3,000.00	75.56	0.00	39,081.61
12/18/96	Fire Department Equipment	Equipment	5,135.86	2,000.00	10.77	939.80	6,206.83
12/18/96	Fire Department Building	Building	3,827.10	100.00	7.75	987.00	2,947.85
12/26/03	Fire Department Exp. Trst.	Ins. Motorists	4,938.31	0.00	10.50	0.00	4,948.81
12/03/04	Paris Road Crossing	Crossing Lights	1,140.46	0.00	3.07	0.00	1,143.53
11/12/02	Education /Handicapped	Handicapped	112,703.79	0.00	236.06	0.00	112,939.85
09/05/02	School Building fund	Maintenance	32,847.73	35,876.00	285.64	0.00	69,009.37
10/18/06	Fire Truck Fund	Fire Truck	102.33	0.00	0.00	0.00	102.33
<b>TOTALS</b>			<b>\$317,628.42</b>	<b>\$193,676.00</b>	<b>\$881.72</b>	<b>\$1,926.80</b>	<b>\$510,259.34</b>

*John M. Pepau, Jr.*

John M. Pepau, Jr.

Trustee of Trust Funds

TAX COLLECTOR'S REPORT

For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2010	2009	2008	2007+
Property Taxes	#3110	XXXXXX	\$ 73,676.34	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 225.35	\$ 0.00	\$ 18.34
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		( \$ 431.21 )			

TAXES COMMITTED THIS FISCAL YEAR				FOR DRA USE ONLY
Property Taxes	#3110	\$ 1,051,253.00	\$ 0.00	
Resident Taxes	#3180	\$ 0.00	\$ 0.00	
Land Use Change Taxes	#3120	\$ 9,870.00	\$ 0.00	
Timber Yield Taxes	#3185	\$ 32,205.64	\$ 0.00	
Excavation Tax @ \$.02/yd	#3187	\$ 1,497.03	\$ 0.00	
Utility Charges	#3189	\$ 0.00	\$ 0.00	
Betterment Taxes		\$ 0.00	\$ 0.00	

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 431.21	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 855.34	\$ 4,987.74	\$ 0.00	\$ 1.01
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 1,095,681.01	\$ 78,889.43	\$ 0.00	\$ 19.35

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

**TAX COLLECTOR'S REPORT**For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2010**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 933,299.78	\$ 42,995.02	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 8,190.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 31,833.99	\$ 225.35	\$ 0.00	\$ 18.34
Interest & Penalties	\$ 855.34	\$ 4,987.74	\$ 0.00	\$ 1.01
Excavation Tax @ \$.02/yd	\$ 1,497.03	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 30,681.32	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

**ABATEMENTS MADE**

Property Taxes	\$ 33,523.95	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 84,429.27	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 1,680.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 371.65	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
<b>TOTAL CREDITS</b>	<b>\$ 1,095,681.01</b>	<b>\$ 78,889.43</b>	<b>\$ 0.00</b>	<b>\$ 19.35</b>

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)



# TAX COLLECTOR'S REPORT

For the Municipality of STARK TAX COLLECTOR Year Ending 12/31/2010

## DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 17,950.14	\$ 7,016.73
Liens Executed During FY	\$ 0.00	\$ 33,625.31	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,137.87	\$ 2,412.21	\$ 2,577.27
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 34,763.18</b>	<b>\$ 20,362.35</b>	<b>\$ 9,594.00</b>

## CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 15,341.14	\$ 7,432.18	\$ 7,016.73
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,137.87	\$ 2,412.21	\$ 2,577.27
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 18,284.17	\$ 10,517.96	\$ 0.00
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 34,763.18</b>	<b>\$ 20,362.35</b>	<b>\$ 9,594.00</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE

Jo Ann Platt  
Jo Ann Platt

DATE 1-11-11

## UNCOLLECTED TAXES

Year Ending December 31, 2010

	<u>Balance</u>	<u>Int/Pen</u>	<u>Total Due</u>
Ball, Steven	2,650.00	79.12	2,729.12
Barker, Richard M.	2,659.00	79.30	2,738.30
Bartlett, Leslie & Peggy	3,468.71	345.15	3,813.86
Beaton, Randy & Joya	5,146.20	586.25	5,732.45
Beede, Brian & Lynn	1,627.00	47.91	1,674.91
Bennett, George S.	5,139.83	814.76	5,954.59
Bernard, Robert J.	954.00	3.14	957.14
Boivin, Doris	2,399.00	71.56	2,470.56
Bryant, George R.	1,082.00	3.56	1,085.56
Buckland, Lawrence & Janet	4,043.00	13.30	4,056.30
Buckland, Lawrence F.	260.00	0.85	260.85
Calle, Carlo	1,025.63	31.60	1,057.23
Camara, Dona	216.00	25.71	241.71
Chapman, John	214.00	0.70	214.70
Cottrell, George & Carolyn	1,050.00	3.45	1,053.45
Coulombe, Craig	573.00	17.49	590.49
Covill, Richard & Barbara	2,424.23	201.47	2,625.70
Cozy, James S. Jr.	1,665.00	49.99	1,714.99
Craggy, George N.	393.00	1.29	394.29
Craggy, John	368.00	1.21	369.21
Creamer, Syiane & Timothy	219.93	0.72	220.65
Cross, Calvin L. & Patricia A.	6,430.71	1,053.04	7,483.75
Curran, Mikal	650.00	2.13	652.13
Davenport, Larry	735.00	2.42	737.42
Davidson, Matthew & Lisa	438.00	13.03	451.03
Dawes, Robert L. & Laura R.	1,048.00	3.45	1,051.45

Delgado, Ramiro & Paula	24.00	0.50	24.50
Demers, Leona	1,123.00	3.69	1,126.69
Faller, Michael	930.00	52.28	982.28
Farrell, Robert & Leslie	2,077.65	183.33	2,260.98
Forbush, Maurice	2,506.65	206.75	2,713.40
Fournier, Shauna E.	550.00	16.16	566.16
Fysh, Barbara	644.00	19.22	663.22
Fysh, Robert & Barbara	1,166.00	34.80	1,200.80
Gibson, Diana	284.00	0.93	284.93
Gibson, James Jr. & Marybeth	1,370.00	40.87	1,410.87
Green, Richard	514.00	15.08	529.08
Guyer, Madeleine J.	2,958.00	87.49	3,045.49
Hand, Alice	801.00	23.65	824.65
Hofmeister, Christopher	371.00	1.22	372.22
Holbrook, Samantha	441.00	1.45	442.45
Hopps, Bradley & Concetta	2,231.00	66.57	2,297.57
Hoppy, Bradley F.	12.00	0.36	12.36
Hopps, Harry	1,787.89	37.30	1,825.19
Jolin, Louis & Theresa	28.00	0.09	28.09
Kelley, Alfred E. & Judith M.	428.00	1.41	429.41
Lehde, Bonnie L.	5,590.32	356.08	5,946.40
Lehoullier, Roger & Sherry	2,972.38	20.26	2,992.64
Macmillian, Matthew	158.00	0.52	158.52
McMann, Michael L.	2,363.66	473.80	2,837.46
Miles, James	2,836.00	83.85	2,919.85
Montgomery, Wayne P.	282.00	15.85	297.85
Morton, Nelson R. & Victoria	325.00	1.07	326.07
Nason, Larry & Rebecca	2,977.01	213.36	3,190.37
Normand, Jeffrey J.	1,340.00	39.66	1,379.66
Peel, David F. II	97.00	2.91	99.91

Perry, Richard J.	1,103.35	3.63	1,106.98
Petty, Bradford	3,305.00	98.58	3,403.58
Randall, David	389.00	11.33	400.33
Ripaldi, Raymond R. & Elizabeth	362.00	1.19	363.19
Roberge, Daniel J.	2,588.00	76.52	2,664.52
Rogers, Shane & Michelle	825.00	24.36	849.36
Rogers, Shane	417.00	12.17	429.17
Rolfe, Robert	436.00	1.43	437.43
Russell, Everett C.	677.31	22.00	699.31
Salem, Martha	616.00	2.02	618.02
Smith, Dianne	2,758.00	460.47	3,218.47
Snihurowych, Bohdan	3,903.51	314.57	4,218.08
St. Germain, Michael	777.00	2.55	779.55
St. Onge, Richard	676.00	2.22	678.22
Steady, George Gordon	809.00	25.25	834.25
Swallow, Jamie C. & Cindy L.	416.00	12.11	428.11
Swift, Millard	438.00	12.82	450.82
Turcotte, Richard & Christina	2,366.61	46.54	2,413.15
Verrier, Richard & Ethel	1,220.00	36.09	1,256.09
Wentworth, Barry & Linda	2,236.47	211.91	2,448.38
Woods, Kent A.	1,279.00	37.82	1,316.82
Yates, Jonathan P.	1,617.00	5.32	1,622.32
<b>TOTAL UNCOLLECTED TAX</b>	<b>\$115,283.05</b>	<b>\$6,874.01</b>	<b>\$122,157.06</b>

**BALANCE SHEET**  
Year Ending December 31, 2010

**Cash:**

Northway Bank	136,310.19
NH Public Deposit Investment Pool	109,429.71
	<b>\$245,739.90</b>

**Capital Reserve Funds:**

Bridge	218,697.89
Dump	2,455.54
Revaluation	449.38
Back Hoe	22,582.18
Compactor	16,148.63
Discount	13,545.54
Town Truck	39,081.61
Fire Department Building	2,947.85
Fire Department Equipment	6,206.83
Fire Department Expendable Trust	4,948.81
Fire Truck	102.33
Paris Road Crossing	1,143.53
Stark School/Handicapped	112,939.85
Stark School/Maintenance	69,009.37
	<b>\$510,259.34</b>

**Library:** **\$2,361.32**

**Heritage Center:** **\$28,631.84**



**Accounts Receivable:**

Property Tax 2010	84,429.27
Tax Liens 2009	18,284.17
Tax Liens 2008	10,517.96
Yield Tax 2010	371.65
Land Use Change Tax 2010	1,680.00
Interest & Penalties	6,874.01
	<b>\$122,157.06</b>

**Town Property:** **\$3,826,015.00**

**TOTAL ASSETS** **\$4,735,164.46**

**Accounts Payable:**

Stark School District	248,910.00
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**Net Worth:** **\$4,343,769.70**

**Surplus:**

Budget 2010	31,496.76
Unreserved Fund Balance 2010	110,988.00

**TOTAL LIABILITIES & NET WORTH** **\$4,735,164.46**

TOWN OF STARK, NEW HAMPSHIRE  
TOWN WARRANT  
2011

To the inhabitants of the Town of Stark, Coos County and State of Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, next March 8, 2011 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 in the forenoon and will remain open until 7:00 in the afternoon for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$ 162,580 for General Government. (Recommended by the Selectmen)

<b>4130-Executive</b>	<b>38,700</b>
Payroll	27,000
Expenses	1,700
Office Expenses	10,000
 <b>4140-Election,Registration</b>	 <b>16,130</b>
Payroll	11,330
Annual Report	2,000
Expenses	1,100
Office Expenses	1,700
 <b>4150-Financial Administration</b>	 <b>21,200</b>
Payroll	11,000

Auditors	7,500
Expenses	1,500
Office Expenses	1,200
<b>4152-Revaluation</b>	<b>15,100</b>
Map Maintenance	800
Partial Revaluation	11,500
Software Support	2,800
<b>4153-Legal</b>	<b>2,000</b>
<b>4155-Personnel Administration</b>	<b>16,000</b>
WT/Medi/Retirement	15,500
Unemployment	500
<b>4191-Planning &amp; Zoning</b>	<b>500</b>
Miscellaneous	500
<b>4194-General Government</b>	
<b>Buildings</b>	<b>13,300</b>
Payroll	1,500
Expenses	300
Fire Code	100
Interior & Exterior	100
Maintenance	4,500
Utilities	6,800
<b>4195-Cemeteries</b>	<b>7,250</b>
Payroll	4,850
Expenses	200
Maintenance	2,200

<b>4196-Insurance</b>	<b>30,400</b>
Health Insurance	14,300
Liability/Bonding	12,100
Worker's Compensation	4,000

<b>4197-Advertising &amp; Regional Assoc.</b>	<b>2,000</b>
Advertising	1,100
North Country Council	600
Northern Gateway	300

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 36,493 for Public Safety. (Recommended by the Selectmen)

<b>4210-Police</b>	<b>8,250</b>
Payroll	6,500
Expenses	1,000
Office Expenses	750

<b>4215-Ambulance</b>	<b>6,300</b>
Services	6,300

<b>4220-Fire Department</b>	<b>20,868</b>
Payroll	2,500
Maintenance	9,000
Mutual Aid	350
Office Expenses	300
Physical/Background Checks	500
Radio Maintenance	818
Training	1,100
Utilities	6,300

<b>4290-Emergency Management</b>	<b>500</b>
Expenses	500
<b>4299-Other Safety</b>	<b>575</b>
Lancaster Juvenile Diversion Program	275
Safety	300

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 192,300 for Highways.

<b>4312-Highway</b>	<b>192,300</b>
Payroll	44,560
Chloride	5,000
Cold Patch	2,000
Expenses	250
Grading	5,000
Maintenance	25,600
Mowing	6,290
Reconstruction	85,000
Sand & Salt	10,000
Signs	1,500
Town Garage addition	100
Utilities	7,000

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 70,777 for Sanitation. (Recommended by the Selectmen)

<b>4324-Solid Waste</b>	<b>44,606</b>
Payroll	16,000
District Costs	19,056
Expenses	850



Maintenance	7,000
Utilities	1,700

<b>4325-Solid Waste Clean-Up</b>	<b>26,171</b>
Bond/Loan Fees	21,171
Monitoring	5,000

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 6,023 for Health. (Recommended by the Selectmen)

<b>4415-Health Agencies</b>	<b>3,193</b>
Health Officer	150
Northern Human Services	125
Weeks Home Health	2,918

<b>4419-Other Health</b>	<b>2,830</b>
American Red Cross	250
Community Action Program	930
Groveton High School Chem Free	400
North Country Elders Program	450
Senior Meals	700
Lancaster Community Cupboard	100

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.

<b>4442-Welfare</b>	<b>3,500</b>
Direct Assistance	3,500

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Culture & Recreation. (Recommended by the Selectmen)

<b>4550-Library</b>	<b>500</b>
Library	500

<b>4583-Patriotic</b>	<b>1,500</b>
Patriotic	1,500

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 22,135 for Debt Services. (Recommended by the Selectmen)

<b>4711-Principal Long Term Bond</b>	<b>15,000</b>
Fire Department Bond	15,000

<b>4721-Interest Long Term Bond</b>	<b>3,135</b>
Fire Department Bond Interest	3,135

<b>4723-Interest on T.A.N.</b>	<b>4,000</b>
Tax Anticipation Note	4,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 22,700 to be placed in the following Capital Reserve Accounts. (Recommended by the Selectmen)

<b>4915-Capital Reserves</b>	<b>22,200</b>
Backhoe	3,000
Bridge	10,000
Compactor	2,000
Dump Closure	100
Fire Department Building	100


Fire Department Equipment	2,000
Truck	5,000
<b>4916-Transfers to Trust</b>	<b>500</b>
Discount	500

ARTICLE 11: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Fire Fighting Gear and to raise and appropriate the sum of \$ 5,000 to be placed in this fund and to designate the Selectmen as agents to expend. (Recommended by the Selectmen).

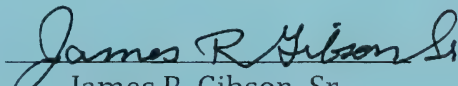
ARTICLE 12: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented. (Not recommended by the Selectmen)

ARTICLE 13: To transact any and all other business that may lawfully come before this meeting.

A TRUE COPY ATTEST:

  
 \_\_\_\_\_  
 James Eich, Chairman

  
 \_\_\_\_\_  
 Albert Cloutier, Jr.

  
 \_\_\_\_\_  
 James R. Gibson, Sr.

# BUDGET OF THE TOWN

OF: STARK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 10 FEB 11

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

JAMES EICH, CHAIRMAN

ALBERT CLOUTIER, JR

JAMES R. GIBSON, SR.

*James Eich*  
*Albert Cloutier Jr*  
*James R Gibson Sr.*

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>GENERAL GOVERNMENT</b>						
4130-4139	Executive	2	37,200	36,845	38,700	
4140-4149	Election, Reg. & Vital Statistics	2	15,800	15,745	16,130	
4150-4151	Financial Administration	2	20,200	19,576	21,200	
4152	Revaluation of Property	2	13,600	13,031	15,100	
4153	Legal Expense	2	2,000	565	2,000	
4155-4159	Personnel Administration	2	15,500	14,940	16,000	
4191-4193	Planning & Zoning	2	500	484	500	
4194	General Government Buildings	2	18,000	17,264	13,300	
4195	Cemeteries	2	6,700	6,710	7,250	
4196	Insurance	2	31,300	31,931	30,400	
4197	Advertising & Regional Assoc.	2	2,000	1,746	2,000	
4199	Other General Government	2	3,600	1,800	0	
<b>PUBLIC SAFETY</b>						
4210-4214	Police	3	8,250	6,813	8,250	
4215-4219	Ambulance	3	6,300	6,210	6,300	
4220-4229	Fire	3	17,620	17,564	20,868	
4240-4249	Building Inspection					
4290-4298	Emergency Management	3	500	0	500	
4299	Other (Incl. Communications)	3	575	293	575	
<b>AIRPORT/AVIATION CENTER</b>						
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>						
4311	Administration					
4312	Highways & Streets	4	205,500	194,185	192,300	
4313	Bridges					
4316	Street Lighting					
4319	Other					
<b>SANITATION</b>						
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	5	45,540	41,397	44,606	
4325	Solid Waste Clean-up	5	27,000	25,237	26,171	
4326-4329	Sewage Coll. & Disposal & Other					



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Budget - Town of STARK FY 2011

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As approved by DF	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
<b>ELECTRIC</b>						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	6	5,913	5,913	6,023	
<b>WELFARE</b>						
4441-4442	Administration & Direct Assist.	7	3,500	1,395	3,500	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>						
4520-4529	Parks & Recreation					
4550-4559	Library	8	500	500	500	
4583	Patriotic Purposes	8	1,500	1,539	1,500	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
<b>DEBT SERVICE</b>						
4711	Princ.- Long Term Bonds & Notes	9	15,000	15,000	15,000	
4721	Interest-Long Term Bonds & Notes	9	4,000	3,915	3,135	
4723	Int. on Tax Anticipation Notes	9	4,000	0	4,000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>CAPITAL OUTLAY</b>						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
<b>OPERATING BUDGET TOTAL</b>			<b>512,098</b>	<b>480,598</b>	<b>495,808</b>	

Use page 5 for special and individual warrant articles.



1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>					
3120	Land Use Change Taxes - General Fund		1,000	9,870	4,000
3180	Resident Taxes				
3185	Timber Taxes		16,500	21,955	18,000
3186	Payment in Lieu of Taxes		43,696	44,692	43,696
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		13,000	11,597	10,000
	Inventory Penalties		100		100
3187	Excavation Tax (\$.02 cents per cu yd)			1,497	1,000
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		200	149	200
3220	Motor Vehicle Permit Fees		60,000	72,663	65,000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1,500	1,420	1,500
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		23,171	23,171	23,000
3353	Highway Block Grant		58,212	58,212	62,060
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		6,653	88	6,653
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,968	7,645	3,000
3379	<b>FROM OTHER GOVERNMENTS</b>		2,100	2,128	0
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		3,000	5,710	4,000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		200	10,198	200
3502	Interest on Investments				
3503-3509	Other		500	574	500

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Budget - Town of STARK FY 2011

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds			1,927	
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>381,800</b>	<b>423,496</b>	

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	512,098	495,808
Special Warrant Articles Recommended (from page 5)	7,800	22,700
Individual Warrant Articles Recommended (from page 5)	150,000	5,000
TOTAL Appropriations Recommended	669,898	523,508
Less: Amount of Estimated Revenues & Credits (from above)	381,800	242,909
Estimated Amount of Taxes to be Raised	288,098	280,599



## SELECTMEN'S REPORT

Another 5 year cyclical revaluation began in April 2010. This process costs approximately \$ 13,000.00 per year, where a total revaluation would cost nearly \$ 100,000 to do in one year. This has been a very conservative way to assess all properties and it is a fiscally sound way to keep property tax down as much as possible. Connie Jackson of Avitar Associates works closely with Sue in making sure all changes are properly done, giving everyone a fair and equitable assessment of their property. In January of every year, all taxpayers are sent a PA-28 Inventory of Taxable Property form; this form is used to report any changes made to properties and is required by law to be returned to the Selectmen's Office by April 15<sup>th</sup>. This information is then put into the assessing records for changes that need to be made to the individual's property. The town census is also tracked on this form. For all of you that return these forms, we thank you for your cooperation. If you fail to return this form, a penalty of \$10.00 or 1% of your total property valuation is assessed on tax bills sent out in December.

Crane & Bell are continuing to provide OnTrak services and compilation of records on a quarterly basis. Additional assistance provided (at no extra charge) by our auditor Tammy Letson was helping with the closing of the 2010 records and processing all tax forms. Thank you Tammy!

Perambulation of the Stark/Milan line was completed by Ainsworth Land Management. We have decided that we will skip perambulation of the Odell and Kilkenny lines next year in an effort to keep budgets down.

The Capital Reserve Bridge fund currently has a balance of \$ 218,697.89 which will be used for the 20% cost share of the rehabilitation of the Covered Bridge. We are still working with engineers in efforts to secure funding for this very costly project. We are in hopes that state and or federal funding will be awarded in the near future.

We are still waiting to hear on the final approval of the Hazard Mitigation Plan. June Garneau, the driving force behind the HMP resigned her position at North Country Council, but has assured us that she will work with us until the plan is approved by the Federal Government. June will be missed by all of us that had the opportunity to work with her on a town level.

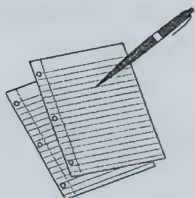
A bill (HB457) has been introduced to the house in reference to reduce property tax and lien rates. The bill, if passed, will reduce all interest rates by 50% (i.e., 12% would be reduced to 6%; and 18% would be reduced to 9 %.) If passed, the impact would have a net result of an increase in property tax rates for all property taxpayers due to revenues being reduced by 50%. If the bill is passed in the House, the effective date will be April 2011. If this bill is passed, the Town will no longer be able to offer a 5% discount on tax bills paid within 14 days of presentation. This combined with reduced interest rates could result in loss of major revenue and could force the town to seek Tax Anticipation Notes, which we have avoided for over 10 years. The Town of Stark has begun to feel some of the impact of the economy, in 2009 there was \$ 98,886.90 uncollected in property taxes; 2010 records show \$ 122,157.06 uncollected. These numbers are most reflective of a depressed economic area known as the North Country! As your elected "Town Fathers" we will work to keep budgets and taxes down so we all can afford to continue to live in the quaint and quiet community of Stark.

We were fortunate to have found someone to fill in for our Road Agent during his recovery of an injury. It is anticipated that Moe will return to work full time in the spring of 2011. Roger Boivin stepped into a "big pair of shoes" and did an outstanding job during Moe's absence. We wish to thank you Roger for the time and job well done and we thank you, the residents for your patience as Roger learned the job.

With the abundance of snow, we would like to remind our residents that RSA 236:15 states that any building, structure, or fence within or over any road or highway is a public nuisance. Please do not place any such objects in the right-of-way or they will be subject to removal by the highway department. Other obstructions include plantings, mulch, trees, rocks, and other decorative objects. Your cooperation in this is greatly appreciated. If you have any questions please don't hesitate to contact us or feel free to attend our Selectmen's Meetings held on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month at 6:00 p.m. at the Town Hall.

We continue to have close working relationships with all our employees, paid and volunteer, making our jobs enjoyable and making our town unique in its' own way.

James Eich, Albert Cloutier, Jr., James R. Gibson, Sr.  
Board of Selectmen



## ROAD AGENT REPORT

Construction in 2010 consisted of paving Cloutier Drive, a portion of Percy Village, Northside Road and Lee Hill Road. It is anticipated that we will be oil sealing these roads in 2011 dependent on funding. Next on schedule to be paved and oil sealed will be a portion of Bell Hill Road.

Grader patching was done on the Potter Road as well as considerable ditching and some culvert replacements.

With efforts by Everett Frizzell and Kim Lambert, roadside mowing and brush hogging was completed throughout the entire town.

Rails at the covered bridge were replaced and painted due to deterioration of the old rails. With all the photographers taking pictures of the bridge and church, these replacement rails were very much needed.

There was an abundance of sand and salt left from 2009, which decreased the amount needed to start out the 2010 winter season.

I look forward to being re-elected your Road Agent again in 2011.

Maurice Hibbard  
Road Agent



## TOWN CLERK REPORT

Motor vehicle registration fees were the bulk of the decrease in revenues in 2010 with not as many registrations being processed as were in 2009. We processed 831 vehicles registrations including boat registrations and 57 title applications, which is a significant decrease over 2009 registrations and motor vehicle related transactions.

Dog licensing and vital record transactions increased revenues by \$268.00 from 2009. There were 160 dogs registered and 4 marriage licenses issued. Other sources of revenues were from certified copies of vital records. Overall, the Town Clerk's Office saw a \$3,237 decrease in revenues from 2009.

Every owner or keeper of a dog three months old or over shall annually, on or before April 30<sup>th</sup>, licensed said dogs. Proof of a rabies vaccination must be presented to us before we can license any dog. Once licensed, all owners must have all dogs wear its license tag. Any owner of a dog who fails to license his/her dog is subject to a \$ 25.00 penalty per dog. The Town of Stark has an enforced leash law, which states that no dog shall run at large unless the owner accompanies it.

2010 was a big year for elections on the state level. To clear up any confusion for anyone when having to declare a party at the polls, if you wish to remain "undeclared", it is your responsibility to return to the Supervisors of the Checklist to return yourself back to an "undeclared" voter; otherwise you will remain a voter of the party in which you voted. Please don't hesitate to ask any election official if you have any questions.

We are fortunate in Stark to have the dedication of ballot clerks, Dereck Croteau and Judith Gibson along with the Supervisors of the



Checklist, Nancy Spaulding, Judith Wentworth, and Deborah Joyce to help us through this sometime very long day! Everyone works well together and things run smoothly at elections. Thanks to all of you for the jobs well done!

As Town Clerks we also get frustrated when we are not able to complete a registration for our residents, however, the state mandates most of what occurs with the processing of a registration such as title requirements and or verification of vehicle identification numbers etc. When you become frustrated, please take into consideration that we don't make up the motor vehicle laws and regulations, but it is our job to see that they are abided by. We sincerely appreciate everyone's cooperation and understanding of this.

We strive to keep all our residents happy! We thank you all for your continued support and respect as your Town Clerks.

Susan H. Croteau,  
Town Clerk/Municipal Agent

Romy J. Curtis,  
Deputy Town Clerk/Municipal Agent

## SEXTON REPORT

A mild spring with wet weather throughout the summer allowed maintenance activities to begin in early April and continue well into October. Our grounds attendants, Martha Eich and Dereck Croteau once again provided exceptional results the entire year.

Additional efforts were focused on restoration of the Percy Cemetery. Most of the stones were cleaned, realigned and leveled. A large number of markers were unearthed and reset. Additional improvements are planned for 2011, as time and the budget allows.

Due to the low interest rates received from the NHPDIP, no funds were expended from the Cemetery Trust Fund.

Other upcoming projects include resetting corner markers at the Emerson Cemetery to ensure all are flush with the ground. In addition, damaged and broken stones should be inventoried so that a plan for repairs and replacement can be developed.

I look forward to serving another year as your Sexton.

Dennis A. Croteau  
Sexton



## PLANNING BOARD REPORT

Another slow year was had by the Planning Board. Actions taken by the Board in 2010 included the following:

1. Approval of the renewal application for the Knapp gravel pit.
2. Approval of a boundry line ajustment and 2 minor subdivision lots for Wayne Montgomery on Pike Pond.
3. Approval of a 5 acre subdivision from Rodney Boudle to Shawn Kershaw on Northside Road.
4. Approval of a lot line adjustment for Carl Perry on Pike Pond.

Eric Catman and Shawn Donahue have been appointed as alternate Planning Board members. Other members of the Board in 2010 included James R. Gibson, Jr., Chairman, James R. Gibson, Sr., Susan Croteau, Everett Frizzell, and Robert Barron.

Susan Croteau will be resigning her position as a Planning Board member effective January 2011. The Board would like to thank Sue for all her work and dedication to the Board.

James R. Gibson, Sr.  
Planning Board Co-Chairman

## Annual Police Report

Sue and Romy continue to make things workable for a part time department by directing callers in the proper direction.

Moe (and Roger) continue to keep the town roads in good condition resulting in very few minor accidents. In most cases accidents were the result of drivers not adjusting their speed for road conditions. Two accidents were alcohol related resulting in arrests in both cases. Thanks go to the Fire Department for their assistance, at well below zero, with traffic control and vehicle recovery.

We had only one domestic call last year, a good thing!

However juvenile calls were up, not a good thing!

Dog calls were down, but the number of dog owners not registering their animals in a timely manner was up. This requirement is state mandated and the Town has no alternative but to follow the law(s). Registration of dogs may be done through the mail, but owners should contact the Town Office to make sure shots are up to date. Registering, before the deadline, is a money saver for the dog owner as the Town must impose penalties for lateness.

The dance sponsored by the Stark Fire Department went off without any problems and all appeared to have a good time.

William L. Joyce, Constable

## REPORT OF THE STARK FIRE DEPARTMENT

The fire department responded to 20 different incidents this year with the following breakdown:

4 chimney fires, 3 snow mobile accidents, 3 auto accidents, 2 carbon monoxide alarm activation calls, 1 Fish & Game assist to Phillips Brook for a drowning, 1 tree burning on wires and 1 improper burn. Mutual aid calls included 1 auto accident in Milan, 2 structure fires Stratford and 1 structure fire in Milan. The department also responded to 1 non mutual aid structure fire in Dummer.

Training this year included going to Milan on two separate occasions; the State Fire Academy brought a burn trailer from Concord and ignited a small fire inside which the attack crew had to find and ventilate the building to get smoke, heat and gasses out. The second training consisted of fire department personnel having to negotiate through a smoke filled maze with turnout gear and self contained breathing apparatus (SCBA) on, in the dark. These trainings help us to prepare for a real life incident where we may have to go into a smoke filled house to look for occupants or pets as well as getting us used to wearing and using a SCBA.

As part of training we were also invited to Magalloway, Maine to participate in a live burn of a cabin. Live burns are very useful for the fire men as we are there to learn and see how fire goes through different phases, knock the fire down and have another crew go in and do the same thing over again, unlike a real structure fire where we are there to put out a fire and only a few members actually get to go into a burning building and don't get to see a fire through the different phases. While there, the Magalloway Fire Department offered us some 4" supply line and we ended up with six 100 foot lengths of hose in good shape. If this hose was to be purchased new it would cost over \$ 3,500.00. More live burns are scheduled for the future.



The department had four members get done in 2010 and four new members came on. These four new members are or were members of other fire departments and are firefighter level one certified or higher with one member being a State Certified Firefighter Instructor.

The Fire Department Association sponsored a logger rescue chainsaw safety workshop that included storm damage training, which is a level 3 certified logger rescue course. This course was taught by Dana Hinkley, who is one of our newest members.

In September, the local band "Stripes" did a fine job of doing a benefit dance at the fire station.

The traditional Memorial Day weekend breakfast was once again well attended.

The fire station was opened up and used by the Stark Village School 6<sup>th</sup> grade class for a car wash to raise money for their class trip.

Ron Costa of Jefferson did lettering across the back of 39W1, our tanker, making it recognizeable to anyone following it.

During Fire Prevention Week in October, some members put on a presentation at the school and gave all students a handout on fire safety and prevention. These children have proven that they are doing a swell job on fire safety as we have very few fires in Stark. Keep up the good work children! We also participated in the Annual Fire Prevention Week parade in Lancaster.

We would like to educate our young drivers about racing and spinning around on our back roads. We had an accident call on the Paris Road where a driver went off the road, hit a boulder and flipped the vehicle over. Another accident occurred on the Northside Road in which the driver went down over a 10 foot bank and flipped upside down in the river. The driver was lucky that the water was not too deep and he was able to get out of the vehicle on

his own. So all young drivers out there please be careful and slow down as the life you save may be your own. This same message is intended for snowmobilers also, as we did have 3 snow mobile accident calls this year, and it seems that every year we are called out to two or more snowmobile accidents.

The Stark Volunteer Fire Department Association Inc. became a Non Profit Organization recognized by the State and Federal Government, meaning that individuals and businesses alike can make donations to the Association and receive tax deductions. The Association does not have to pay any taxes on these donations.

Our hearts go out to the family of Grant Fountain, who lost a courageous battle with leukemia this year. Grant was a member of the department and was always willing to help out on anything going on with the department. Grant was the driving force behind the four wheeler raffle we held a few years ago.

One evening, he set up a search and rescue training in his garage where he set up a burn barrel inside that was smoking to make it look like we were searching for someone in a real life fire situation. Not many people would want to risk this type of training on their own property but Grant was not bothered by this at all. The fire department meant a lot to him. He will surely be missed.

Jack Pepau  
Captain, SVFD

## TRANSFER STATION REPORT

As in previous years, the station suffered the usual biltzkeg of foul weather, cuts & bruises, missing persons, compactor glitches (nearing retirement), and attitudes found only in novels, as well as the overall omnibus of screw-ups. It still remains a mystery to me how that beer bottle jumps next door (or the can vise versa) or the peanut butter jar attempting to make out with a soup can, and even the cookie box between pages 7 & 8 of the Democrat. Just to name a few of the many mysterious incidents. A confused state of camaraderie at best, but then, social economics has no boundries.

This apparent state of resignation does not apply to the numbers for 2010. Although similar for the past few years (we don't seem to grow much as a town-to much sand and gravel perhaps?) there were some high notes. Glass (a.k.a beer bottles) hit the scales at AVRDD six times for a total of 41,530 lbs; about 82 lbs. per person. Cardboard for both catagories topped off with 14,045 lbs. (A lot of new t.v.'s and the like this year). Newspapers, magazines, etc. did well with 16,420 lbs; and my favorite "Little Red" (kraft paper), with only 680 lbs., a significant decrease. On the landfill side we delivered to Mt. Carberry in 15 trips, 139.64 net tons of combined compactor and open top waste. Also, demo wood from the other open top totaled 34.82 net tons in five trips. When ground up and used for daily cover it becomes a gray area recyclable. This is one waste that does increase about 10% per year. With the total weight of 44.05 net tons of recyclables and the aforementioned landfill tonnage, we incurred a recycling rate of 31.0 % for 2010, excluding the demo wood. This is just about the state average whereas the national average was 32.3%.

In that category of undetermined fate we collected just under 1,000 linear feet of fluorescent bulbs and 81 one of these curled up

petrified white worms (that's what those little bulbs look like to me) for an impressive 50% increase over last year. Apparently there are more bright people in town than one would think. Also, in that non-allowable landfill category, we collected 46 video screens and 46 audio/visual-player/recording units as well as fifty plus rechargeable batteries making all this an unofficial contest between Hg and Pb compounds, proceeds to benefit the environment-so it is said.

We do get some reward for our efforts. Three scrap metal pick-ups for all types combined totaling 32.17 tons returned just over \$ 4,000 in revenue, the largest to date for any calendar year. Fees collected added about another \$ 1,000. Let's hope this is the beginning of a trend.

Again, "as in previous years," you'll see a few new pieces of wood, some of which is in a new color, with several swings of the paint brush on older stuff as well; two new doors; a pipe railing; the second half of the concrete pad for the loose scrap metal; and believe it or not (10) ten new signs for "ya all" to learn to read, my fondest hope. They are already here waiting for good weather.

To whoever may be the Battery Bandit amongst us, a kind word of enlightenment: Free for the taking requires consultation, not help yourself to whatever, whenever. That's not the way it works down here.

The White Phantom is not eligible for economic recovery funds. It is way too profitable!

George Bennett  
T.S.M.



## STARK HERITAGE CENTER

The Heritage Center had an abundance of visitors this year including people from California, Florida, Colorado and New York. Many visitors came from all the New England States and locals from Whitefield, Groveton, Milan as well as Stark were visitors.

Albert Peterman, a P.O.W Guard from WW II was also a visitor to the Center this summer.

There is a limited amount of Stark memorabilia for sale at the Center including post cards of the historic village.

The committee voted to purchase shades for all the windows at the Center in order to protect archives from sun damage.

Bradley Ball resigned his position as the janitor of the Center. We would like to thank him for all the services he provided to the Center for the last 2 years. If anyone is interested in this position, please contact the Selectmen's Office.

We also would like to thank Dennis Lunn for his continued work and dedication as a volunteer.

Everett & Margaret Frizzell  
William Joyce  
Madeleine Croteau, Curator  
Board of Selectmen



## *Groveton Ambulance*

2010

The Groveton Ambulance corp. would like to take this time to thank the Selectboard and the town people of Stark for letting us provide you with your emergency care services this past year. We are hopeful you will remain with us in 2011.

This past year, beginning on January 1<sup>st</sup> up until December 31st, Groveton Ambulance responded to 31 calls in your town. Of these calls 20 people were transported for emergency care. We would like to point out that again we will not be raising our contract price due to the financial hardships that we all are facing.

With the new year upon us we can only speculate what impact the new healthcare reforms will have on ambulance services. We assure you we will work hard to provide the Town of Stark with the highest quality of healthcare with low costs.

Again thank you for your support and have a happy and safe 2011.



Former Stark resident Sam Oakes, the Northern New Hampshire Emergency Medical Services Council 2010 youth Award recipient

Sincerely,

Sandy Mason  
Ambulance Administrator/EMS Director

James Gibson Jr.  
Assistant Administrator/EMS Director

## NORTHERN HUMAN SERVICES 2010 Fact Sheet

### THE MENTAL HEALTH CENTER

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire and bordering communities in Vermont with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private, non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policies to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

### VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg, bordering Vermont communities and all points in-between. Hundreds of miles of transportation services are required each day.

#### TOWN DONATIONS

(Vershire Center & The Mental Health Center combined)

The amount received from the Town of Stark in 2006: \$ 125.00

The amount received from the Town of Stark in 2007: \$ 125.00

The amount received from the Town of Stark in 2008: \$ 125.00

The amount received from the Town of Stark in 2009: \$ 125.00

The amount received from the Town of Stark in 2010: \$ 125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and or developmental impairments.

Respectfully submitted,  
Charlie Cotton, LICSW  
Area Director  
(603) 237-4955

## NORTHERN GATEWAY REGIONAL CHAMBER OF COMMERCE

The Northern Gateway Regional Chamber of Commerce (NGRCC) is the premier organization in Coos County. Membership continues to grow and includes a diverse group of businesses from all 12 towns that we represent.

We provide members with a multitude of marketing opportunities, professional development and networking events. Our office makes hundreds of referrals each year by providing potential visitors, customers and clients with information about our local businesses and what our extraordinary region has to offer!

Our new and improved website, [www.northerngatewaychamber.org](http://www.northerngatewaychamber.org) is now linked directly to [www.nhgrand.org](http://www.nhgrand.org) which has dramatically increased our members' internet exposure and interest in our region by visitors and potential residents alike. In 2010 we experienced in excess of 60,000 hits per month.

The Chamber publishes a 30 page Vacation and Relocation Guide designed to draw tourists to our area. It features a comprehensive guide to the goods and services available. Forty thousand copies of this publication are distributed throughout the states to Welcome Centers, hotels, dining and recreational establishments, local REALTORS and Town Offices. It is also available to view on our website.

We are a member of the NH Association of Chamber of Commerce Executives. NGRCC collaborates with other Chambers as well as other business organizations to create a stronger, more visible business community. We strive to empower, network, inspire and faithfully support our business members.



The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph New Hampshire, and Gilman, Guildhall, and Lunenburg Vermont are well represented by the dedicated Board of Directors, committee members and staff. We work hard for you and with you to make this region a better place in which to do business.

Our funding comes from membership dues, fundraising activities, and town appropriations. Continued support through these resources ensure that we can continue to effectively serve our membership.

As always, we sincerely thank the towns, local businesses and residents for their continued support.

Respectfully submitted,  
Board Members

Steve Bissonnette, President, John Jaworowski, Vice President, Linda Hutchins, Secretary, Brandy Cassady, Treasurer, Chris Croteau, Cindy Normandeau, Barry Normandeau, Rachel Manners, Wendy Colby, Beth Cape, Pam Gainer, Toni Pierce and John Trumbull



## North Country Council, Inc.

Regional Planning Commission & Economic Development District

The Cottage at the Rocks

107 Glessner Road

Bethlehem, New Hampshire 03574

(603) 444-6303 FAX: (603) 444-7588

E-mail: [nccinc@nccouncil.org](mailto:nccinc@nccouncil.org)

Dear Friends:

We would like to thank all of you for your support of the North Country Council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again, we reaffirmed the Council's commitment to serve community and regional needs.

We continued to deliver planning and economic development services throughout the region. We have continued with our traditional programs in master planning, natural resource planning, Brownfields Assessments and transportation planning, and these will continue to be a focus of North Country Council.

As many of you have seen, there is also a renewed emphasis on energy planning and in partnership with the Office of Energy and Planning; we have offered technical assistance to a number of communities in regards to energy efficiency. We have developed and published regional guidelines for the North Country to assist them in identifying developments of regional impact in their communities.

We continue to be very active in transportation planning and partnering with the Department of Transportation to help in developing projects for the Transportation Enhancement funds as well as helping communities develop projects for the Safe Routes to

Schools funds. Next year we will begin the process of updating the Transportation Ten Year Plan and hope that many of you will be able to participate.

In economic development, we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and development to the region. Two projects that we are very involved with are the reuse of the Groveton Mill and the natural gas and methane pipeline to the Gorham Paper Mill. We also continue to help in the development of incubators in the Mount Washington Valley and Grafton County. These, along with other economic opportunities, will continue to be a focus in the coming year.

Again, thank you for all of your support for the Council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community needs. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted,

Michael King  
Executive Director

## ANDROSCOGGIN VALLEY REGIONAL DISPOSAL DISTRICT

### 2010 Annual Report of District Activities

The AVRRDD 2010 Budget apportionment for our member municipalities totaled \$ 456,700. A surplus of \$ 245,659.21 from the 2009 budget was used to reduce apportionments with a net budget of \$ 211,040.79 being billed to the member municipalities. The proportionate share of the credit for the Town of Stark was \$5,599.48 reducing your gross apportionment of \$ 5363.47 to a credit of \$ 236.01. Preliminary reconciliation of the 2010 budget shows a surplus of approximately \$ 209,586.63 being available to credit toward 2011 apportionments. In addition, for 2011, member municipalities will only be billed fifty percent (50%) of their net apportionment dues with the other fifty percent (50%) being covered by the Mt. Carberry Landfill Budget.

Our materials Recycling Facility marketed a total of 2,358.45 tons of recyclables, for the period January 1, 2010 through December 31, 2010, representing \$ 133,652.68 of marketing income to the District.

For calendar year 2010, our Transfer Station received 2,592 deliveries from District residents for a total of 699.62 tons of bulky waste and construction and demolition debris. In addition, our 274 commercial accounts delivered 267.13 tons of bulky waste and construction and demolition debris and 405.67 tons of wood. Recycling at the Transfer Station consisted of 1,334.22 tons of wood that was processed through a grinder, 422.02 tons of scrap metal 220.80 tons of leaf and yard waste and 327.33 tons of brush which was chipped with the District owned chipper. In addition, 387 refrigerators/air conditioners; 801 propane tanks; 5,131 tires; 21,280 feet of fluorescent bulbs; 957 fluorescent U tubes and HID lamps; 474 pounds of ballasts and 59.88 tons of electronics were recycled. We also received 2,340 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled \$ 49,244.75.

The Recycling Center and Transfer Station are operated, under contract with the District, by FERCO Recycling, Inc. of Berlin.

Election of officers was held at the District Annual Meeting in April 2010: Linda Cushman of Jefferson was re-elected Chairman; Ray Aube of Randolph was elected Vice Chairman and Clara Grover of Errol was re-elected Secretary-Treasurer. Other District Representatives are: Allen Wentworth of Dummer,

Yves Zornia of Gorham, Thomas McCue of Berlin, Paul Grenier for the Coos County Unincorporated Places, Mickey Miller of Milan, Winston Hawes of Northumberland and George Bennett of Stark.

In June, the District conducted its nineteenth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 279 households participating. The project was funded through the District Household Hazardous Waste Fund with a \$ 20,000 payment from the Mt Carberry Landfill Budget. No assessment was made to the District communities. In addition, a grant from the State of New Hampshire reimbursed the District at nineteen cents (\$.19) per capita. The next Household Hazardous Waste Collection Day will be held Saturday, June 4, 2011 at the District Transfer Station.

2010 was the eighth year of operations for the AVRDD-Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

Respectfully Submitted,

Sharon E. Gauthier  
Executive Director







## Raymond S. Burton

338 River Road  
Bath, NH 03740  
Tel. (603) 747-3662  
Car Phone (603) 481-0863  
E-mail: [ray.burton@myfairpoint.net](mailto:ray.burton@myfairpoint.net)

*Executive Councilor  
District One*

REPORT TO THE PEOPLE 2011  
Ray Burton, Executive Councilor

Writing this report to the citizens of District One is always an interesting undertaking to try to condense on one page a quick look at where your NH State government might be headed in 2011 and the years ahead.

There have been significant changes in the membership of the Legislature and Executive Council at the NH State House. This coupled with a serious lack of money to accomplish basic needs as currently being delivered will certainly present challenges for NH House and Senate members. My suggestion is to stay in close touch with your local Senators and House Members. To find your local State Senator and House Members go to: <http://gencourt.state.nh.us/house/members/wml.aspx>

Another good source for information is your local library or Town/City Clerks Office.

This is the planning year for the 10 year transportation plan. Highway, rail, aviation, and public transportation projects are all a part of the hearing process that the five Executive Council members will be holding. Hearings are held in each of our Districts. Local information from the area regional planning commissions is key to having successful projects included in the proposed plan which is delivered by law to the Governors desk by December 15, 2011 and then by law to the NH House and Senate by January 2012.

I cannot emphasize enough the urging of local citizens to volunteer for the dozens of volunteer boards and commissions which the Governor and Council are required to find individuals to serve on. For a list of those commissions go to: <http://www.sos.nh.gov/redbook/index.htm>. If you are interested in serving send your letter of interest and resume to Jennifer Kuzma, Governors Office, 107 North Main St., Concord, NH 03301. Tel: 603 271-2121.

There are three District Health Councils in District One that meet 3 times a year to hear directly from the Commissioner of Health and Human Services. If you are interested in being added to this list send your email address to me at [ray.burton@myfairpoint.net](mailto:ray.burton@myfairpoint.net).

As always, my office has a supply of NH Constitutions, official tourist maps and other information about the Executive Council. I am always available to speak with local groups.

It is an honor to represent your region.

### COOS COUNTY:

Berlin, Carroll, Clarksville,  
Colebrook, Columbia, Dalton,  
Dixville, Dummer, Errol,  
Gorham, Jefferson, Lancaster,  
Milan, Millsfield, Northumberland,  
Pittsburg, Randolph, Shelburne,  
Stewartstown, Stark, Stratford,  
Whitfield

### SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,  
Croydon, Grantham, Newport  
Plainfield, Springfield, Sunapee



### Towns in Council District #1

#### CARROLL COUNTY:

Albany, Bartlett,  
Chatham, Conway, Easton,  
Ellingham, Freedom, Hart's Loc.,  
Jackson, Madison, Moultonborough,  
Ossipee, Sandwich, Tamworth,  
Tuftonboro, Wakefield, Wolfeboro,

#### GRAFTON COUNTY:

Alexandria, Ashland, Bath,  
Banton, Bethlehem, Bridgewater,  
Bristol, Campton, Canaan,  
Dorchester, Easton, Ellsworth,  
Enfield, Franconia, Grafton,  
Groton, Hanover, Haverhill,  
Hebron, Holderness, Landaff,  
Lebanon, Lincoln, Lisbon,  
Livermore, Littleton, Lyman,  
Lyme, Monroe, Orange, Orford,  
Piermont, Plymouth, Rumney,  
Sugar Hill, Thornton, Warren,  
Waterville Valley, Wentworth,  
Woodstock

#### BELKNAP COUNTY:

Aiton, Belmont, Center Harbor,  
Gilford, Laconia, Meredith,  
New Hampton, Sanbornville, Tilton



# TOWN OF STARK ANNUAL RABIES CLINIC

SATURDAY MARCH 12, 2011

1:00PM – 3:00PM

AT THE  
STARK FIRE STATION

SHOT FEES:	RABIES	\$12.00
	DISTEMPER	\$12.00
	KENNEL COUGH	\$12.00
	FELINE LEUKEMIA	\$22.00
	LIME VACCINE	\$22.00

STARK TOWN CLERK WILL BE AVAILABLE FOR LICENSING OF DOGS

LICENSE FEES:	MALE OR FEMALE	\$9.00
	SPAYED OR NEUTERED	\$6.50
	PUPPIES UNDER 7 MONTHS	\$6.50



**ANNUAL REPORT  
OF THE  
STARK SCHOOL DISTRICT  
OF  
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING  
JUNE 30, 2010**

**SCHOOL WARRANT**  
**State of New Hampshire**

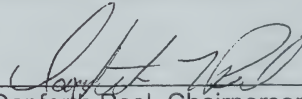
To the inhabitants of the School District of Stark, New Hampshire,  
qualified to vote in District affairs:

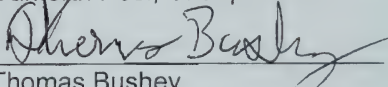
You are hereby notified to meet in the Stark Fire Station in said District  
on Tuesday, March 8, 2011, at 9:00 o'clock in the forenoon to act upon the  
subjects hereinafter mentioned. The polls will be opened at said place and  
date from 9:00 o'clock in the forenoon for the reception of your ballots under  
the non-partisan ballot system. Polls will not close before 7:00 o'clock in the  
evening.

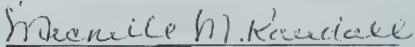
1. To choose by non-partisan ballot the following District officers for  
the ensuing year: a District clerk, a District treasurer, a District  
moderator; one member of the School Board for the ensuing three  
years.

Given under our hands at Stark this 3rd day of February, 2011.

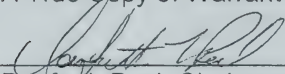
SCHOOL  
BOARD

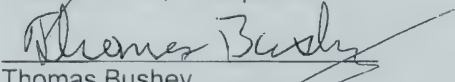
  
\_\_\_\_\_  
Danforth Peel, Chairperson

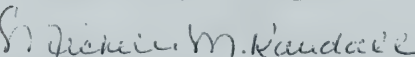
  
\_\_\_\_\_  
Thomas Bushey

  
\_\_\_\_\_  
Michelle Randall

A True Copy of Warrant – Attest:

  
\_\_\_\_\_  
Danforth Peel, Chairperson

  
\_\_\_\_\_  
Thomas Bushey

  
\_\_\_\_\_  
Michelle Randall

SCHOOL  
BOARD

STARK SCHOOL DISTRICT  
ANNUAL MEETING MINUTES  
March 9, 2010

Moderator William Joyce declared the meeting open at 2:30 p.m. Basic rules of the meeting were explained to all persons present.  
Ballot Clerks were Judith Gibson and Dereck Croteau.

ARTICLE # 1: To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

Motion to move the article made by Danforth Peel. Second: Thomas Bushey.  
No discussion on the article.

Article # 1 PASSED by voice vote.

ARTICLE # 2: To see the salaries of school district officials:

School Board Members	3 @ \$ 850.00	\$ 2,550.00
Treasurer		600.00
Board Secretary	\$ 50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$ 70.00 each	210.00
Ballot Clerks	2 @ \$ 70.00 each	140.00

[Recommended by the School Board]

Motion to move the article made by Danforth Peel. Second: Thomas Bushey  
No discussion on the article.

Article # 2 PASSED by voice vote.

ARTICLE # 3: Shall the school district adopt amendments to the Northumberland and Stark AREA plan set forth in the Northumberland and Stark Amended AREA School Plan as proposed by the Stark and Northumberland School Boards and on file with the district clerk?

[Recommended by the School Board]

Motion to move the article made by Everett Frizzell. Second: Thomas Bushey  
Danforth Peel introduced Dr. Ron Paquette as the Interim Superintendent and Patty Brown as the Business Manager. Mr. Peel reported that James Shallow of Stratford has been hired as the new Superintendent of S.A.U. 58.

Danforth explained how the AREA agreement works as well as how it could be more costly to pull out of the area agreement. Everett Frizzell stated that the "marriage" so to speak with Groveton has worked for many years.  
Article # 3 PASSED by voice vote.

ARTICLE # 4: To see if the District will vote to raise and appropriate the sum of One Million Sixty Six Thousand Four Hundred Seventy Five Dollars (\$1,066,475) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include any of the other warrant articles. (Recommended by the School Board)

Motion to amend the article made by Thomas Bushey. Second: Michelle Randall.

Motion to amend the article to read:

To see if the District will vote to raise and appropriate the sum of One Million Thirty One Thousand Four Hundred Fifty Four Dollars (\$ 1,031,454) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include any of the other warrant articles.

Thomas Bushey explained that an error was discovered by Business Manager Patty Brown, which resulted in the decrease of tuition amounts.

Article # 4 PASSED by voice vote.

ARTICLE # 5: To see if the District will vote to raise and appropriate up to Twenty Five Thousand Dollars (\$ 25,000 ) to be placed in the Maintenance Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July (Recommended by the School Board)

Motion to move the article made by Michelle Randall. Second: Thomas Bushey.

Danforth Peel reported that an Energy Planning Grant has been applied for. If the grant is awarded to the school, it will be used to upgrade lighting and insulation. As of this date, no word has been received on the status of the grant.

Article # 5 PASSED by voice vote.

ARTICLE # 6: To see if the voters of the Stark School District direct the Stark School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the



provision in statute commonly referred to as the statutory "Evergreen Clause", to restore local control in the collective bargaining and school district budget processes. (Recommended by the School Board)

Motion to move the article made by Danforth Peel Second: Michelle Randall. Danforth Peel explained that the "Evergreen Clause" was a law passed 2 years ago which protects teachers salaries.

Article # 6 PASSED by voice vote.

ARTICLE # 7: To transact any other business that may lawfully come before said meeting.

Motion to move the article made by Thomas Bushey. Second: Danforth Peel.

Danforth Peel announced that tomorrow night is Academia Night at Groveton High School.

Danforth Peel stated that the School Board goes to the Board of Selectmen for determination of residency for students attending Stark School. James Eich stated that "The Town doesn't establish residency, other than to put a voter on the checklist."

Danforth Peel reported that the Save Our School (S.O.S.) Committee is still active and is always looking for new people.

Danforth Peel encouraged residents to attend monthly School Board meetings which are held the 1<sup>st</sup> Tuesday of each month.

Lillian Landry asked if voters will have the chance to vote for an all day kindergarten. Danforth Peel stated that no rulings have been decided by the Board at this time. Danforth recommended an advisory committee be established.

Lillian Landry and Everett Frizzell both stated that they feel that all day kindergarten makes a long day for such young children.

Thomas Bushey stated that if he is "re-elected today, he would like to see an all day kindergarten".

Dr. Paquette stated that "the requirements of the no child left behind laws mean earlier starts in education.

Debbie Joyce stated that as an educator, she has "seen great gains by all day kindergarten."

Douglas Shannon complimented the Board on work well done for the salary of \$ 850.00 per year.

Michelle Randall thanked the staff at Stark Village School for tremendous jobs done by all of the staff.

Motion to adjourn made by Michelle Randall. Second: James Eich.

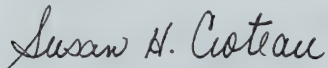
Meeting adjourned at 3:15 p.m.

Voting continued until 7:00 p.m. Polls were closed and ballots tabulated with the following results:

School Board Member (3 years)  
School Moderator (1 year)  
School Treasurer (1 year)  
School Clerk (1 year)

Thomas Bushey  
William L. Joyce  
Susan H. Croteau  
Susan H. Croteau

Respectfully Submitted,

A handwritten signature in cursive script that reads "Susan H. Croteau".

Susan H. Croteau  
School Clerk, Stark School District

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on Tuesday, March 8, 2011, at 2:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

2. To set the salaries of school district officials:

School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$70.00 each	210.00
Ballot Clerks	2 @ \$70.00 each	140.00

(Recommended by the School Board)

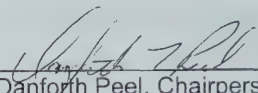
3. To see if the District will vote to raise and appropriate the sum of One Million Twenty Four Thousand Six Hundred Fifty Dollars (\$1,024,650.00) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include any of the other warrant articles. (Recommended by the School Board)

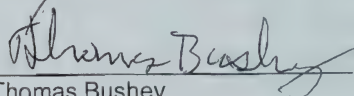
4. To see if the District will vote to create a cooperative school district planning committee pursuant to RSA 195:18, consisting of three qualified voters, appointed by the Moderator, of whom at least one shall be a member of the school board and the cost of Eight Hundred Dollars (\$800.00) associated with the creation of this committee. (Recommended by the School Board)

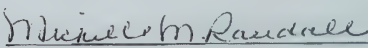
5. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 3rd day of February, 2011.

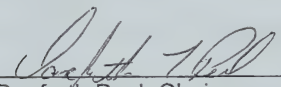
SCHOOL  
BOARD

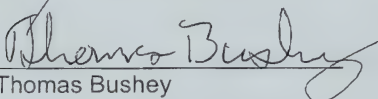
  
Danforth Peel, Chairperson

  
Thomas Bushey


  
Michelle Randall

A True Copy of Warrant – Attest:

  
Danforth Peel, Chairperson

  
Thomas Bushey

SCHOOL  
BOARD

  
Michelle Randall

# ANNUAL SCHOOL REPORT

## School District of Stark

### Organization/Administration 2010-2011

<u>School Board</u>	<u>Term Expires</u>
Danforth Peel, Chair	2011
Thomas Bushey	2010
Michelle Randall, Assistant Chair	2012

### Superintendent of Schools

James "Dan" Shallow – Tel. 636-1437  
 Patricia Brown, Business Manager  
 Frederick Bailey, Administrative Coordinator  
 Carrie Irving, Secretary  
 Darlene Curley, Payroll & Human Resource  
 Michelle Rogers, Accounts Payable/Grants

### Stark Village School

Shelli Roberts – Principal  
 Jessica Smith – Secretary  
 Jennifer Chauvette – Grades K, 1, & Title I  
 Kelly Jewell – Grades 1, 3, & 4  
 Heather Eich – Grades 5, & 6  
 Tia Cloutier – Title I Paraprofessional  
 Samantha Holbrook - Paraprofessional  
 Nikki Doolan - Cafeteria  
 Bradley Ball - Custodian  
 Brenda McKenzie – Part-time Art  
 Joy Keddy - Part-time Music  
 Joy Keddy – Part-time Librarian  
 Dorothy Meunier, RN – Part-time Nurse  
 Patricia Stinson – Part-time Guidance Counselor

Treasurer  
 Susan Croteau

Clerk  
 Susan Croteau

Moderator  
 William Joyce



STARK SCHOOL DISTRICT  
BALANCE SHEET  
JUNE 30, 2010

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets					
CASH	(1,997.57)				170,926.65
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE	32,824.92	-	4,370.57		
INTERGOV'T RECEIVABLE					
OTHER RECEIVABLES	2,479.16	1,601.43	32,824.92		
BOND PROCEEDS RECEIVABLE					
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets	33,306.51	1,601.43	37,195.49	-	170,926.65
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES	4,370.57	1,601.43	32,824.92		
INTERGOV'T PAYABLES					
OTHER PAYABLES	-	-	-		
CONTRACTS PAYABLE					
ACCRUED EXPENSES	18,059.60	-	4,370.57		
LOAN & INTEREST PAYABLE					
PAYROLL DEDUCTIONS					
DEFERRED REVENUES					
OTHER CURRENT LIABILITIES					
Total Liabilities	22,430.17	1,601.43	37,195.49	-	-
FUND EQUITY					
RESERVE FOR INVENTORIES					
RESERVE FOR PREPAID EXPENSES					
RESERVE FOR AMT'S VOTED	10,876.34				170,926.65
RESERVE FOR CONTINUING APPROPRIATIONS					
UNRESERVED FUND BALANCE					
Total Fund Equity	10,876.34	-	-	-	170,926.65
TOTAL LIABILITY & FUND EQUITY	33,306.51	1,601.43	37,195.49	-	170,926.65

STARK SCHOOL DISTRICT  
GENERAL FUND STATEMENT OF EXPENDITURES  
FOR FISCAL YEAR ENDED JUNE 30, 2010

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	107,325.28	59,369.88	444,725.56	3,491.16	900.00	0.00	615,811.88
SPECIAL PROGRAMS	19,463.75	3,279.68	14,193.88	699.50	0.00	0.00	37,636.81
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS	4,290.00	433.79	481.50	419.55	0.00	0.00	5,624.84
Support Services							
STUDENT	1,298.25	334.10	7,717.75	130.44	93.90	0.00	9,574.44
INSTRUCTIONAL STAFF	3,551.00	348.19	5,050.23	1,752.25	0.00	0.00	10,701.67
GENERAL ADMINISTRATION	4,190.00	320.53	71,267.19	0.00	0.00	2,156.41	77,934.13
SCHOOL ADMINISTRATION	36,580.30	9,566.45	1,680.01	958.11	109.98	915.50	49,810.35
OPERATION/MAINTENANCE	13,858.95	1,425.46	19,251.00	15,815.74	590.23	0.00	50,941.38
STUDENT TRANSPORTATION	0.00	0.00	41,790.35	0.00	0.00	0.00	41,790.35
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.	0.00	0.00	29,399.50	0.00	0.00	0.00	29,399.50
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS						22,416.30	22,416.30
TRANSFER TO FOOD SERVICE						25,000.00	25,000.00
TOTAL EXPENDITURES	190,557.53	75,078.08	635,556.97	23,266.75	1,694.11	50,488.21	976,641.65

**STARK SCHOOL DISTRICT**  
**STATEMENT OF REVENUES**  
**For Fiscal Year Ending June 30, 2010**

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
<b>LOCAL REVENUE:</b>				
DISTRICT ASSESSMENT	452,130.00			
EARNINGS ON INVESTMENT	97.10			657.28
OTHER LOCAL REVENUE	151.24			
FOOD SERVICE SALES			4,797.69	
TOTAL LOCAL	452,378.34	0.00	4,797.69	657.28
<b>STATE REVENUE:</b>				
ADEQUACY AID (GRANT)	246,220.20			
ADEQUACY AID (STATE TAX)	94,467.80			
OTHER STATE REVENUE-ARRA	121,334.00			
CHILD NUTRITION			189.51	
CATASTROPHIC AID				
TOTAL STATE	462,022.00	0.00	189.51	0.00
<b>FEDERAL REVENUE:</b>				
CHILD NUTRITION			10,880.39	
MEDICAID DISTRIBUTIONS	190.51			
DISABILITIES PROGRAMS	15,663.38			
OTHER FEDERAL FUNDS		57,264.44		
FEDERAL FOREST LAND	31,087.11			
TOTAL FEDERAL	46,941.00	57,264.44	10,880.39	0.00
TRANSFER FROM THE GENERAL FUND	0.00	0.00	22,416.30	25,000.00
<b>TOTAL REVENUE</b>	<b>961,341.34</b>	<b>57,264.44</b>	<b>38,283.89</b>	<b>25,657.28</b>

**STARK SCHOOL DISTRICT  
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION  
PROGRAMS & SERVICES**

	<u>2007/2008</u>	<u>2008/2009</u>	<u>2009/2010</u>
Expenditures:	66,362.45	71,158.53	57,264.44
Revenues:			
Individuals with Disabilities Act (94-142)	16,325.12	15,816.13	15,663.38
Medicaid Funds:	1,412.38	-	190.51
Adequacy Allocation:	<u>63,668.00</u>	<u>54,289.00</u>	<u>54,289.00</u>
Total Revenues:	81,405.50	70,105.13	70,142.89
NET SPECIAL EDUCATION COST:	<b>-15,043.05</b>	<b>1,053.40</b>	<b>-12,878.45</b>

**Stark School District**  
**07/01/09-06/30/10**  
**Vendor History**

Vendor Name	Amount
ACADEMUS CAP & GOWN CO.	\$82.50
AIMSWEB / PEARSON	\$240.00
ALEX BAKER	\$25.00
AL'S PLUMBING & HEATING	\$2,598.88
AMAZON	\$780.56
ASCD	\$203.75
ASSETWORKS	\$760.00
BEACON RIDGE	\$285.87
BERRY'S TRANSPORTATION INC, WW	\$36,161.95
BOYNTON, JAY C.	\$60.00
BRIAN KINGSLEY PAINTING & INTERIOR REMODELING	\$3,200.00
BROADVIEW NETWORKS, INC.	\$1,014.41
CALLOWAY HOUSE, INC.	\$296.90
CARSON DELLOSA PUBLISHING	\$29.90
CENTRAL RESTAURANT PRODUCTS	\$10,499.14
CHAUVETTE, JENNIFER	\$282.26
CLASSROOM DIRECT	\$70.12
COLLABORATIVE LEARNING, INC	\$335.00
CONROY, KAREN	\$1,277.50
CORE KNOWLEDGE FOUNDATION	\$127.75
COURTYARD BY MARRIOTT	\$118.81
CROTEAU, DERECK M	\$540.00
DESKTEK GROUP INC, THE	\$3,735.08
DIDAX	\$25.40
DIGITAL WISH	\$162.00
DOOLAN, NIKKI SUE	\$1,267.70
EASTERN ANALYTICAL, INC.	\$36.00
EDLINE	\$894.00
EMERSON & SON	\$731.95
FABLE VISION LEARNING	\$911.96
FAIRFIELD INN	\$183.12
FRIZZELL, EVERETT R.	\$1,958.04
FROG PUBLICATIONS	\$390.77
GOPHER	\$39.32
GOULET COMMUNICATIONS, INC.	\$6,765.00
GROVETON VILLAGE STORE	\$311.22
HAMMOND & STEPHENS	\$162.15
HAMPSTEAD STAGE COMPANY	\$481.50
HAMPTON INN SUITES	\$185.30
HANDWRITING WITHOUT TEARS	\$156.04
HOLBROOK, SAMANTHA	\$761.00
HOOD	\$1,592.82
HOUGHTON MIFFLIN COMPANY	\$3,534.50
JEWELL, KELLY	\$344.18
JORDAN ASSOCIATES	\$1,312.14
KILKENNY BUILDING CENTER	\$107.51
KIPP ALARM SERVICE	\$773.00
LAWN CARE & PROPERTY MAINTENANCE	\$300.00



LGC HEALTH TRUST	\$1,409.64
M S B	\$15.88
MCGRAW HILL/ MACMILLAN	\$1,420.30
MCINTIRE BUSINESS PRODUCT	\$140.88
MEUNIER, DOROTHY	\$81.90
MORNEAU, RENNY E.	\$1,100.00
MUNCE'S SUPERIOR, INC.	\$6,307.82
N H MUNICIPA ASSOCIATION	\$50.00
N H R S	\$262.87
NARDONE BROS. BAKING CO	\$89.16
NCES (NORTH COUNTRY EDUCATIONAL SERVICES	\$14,354.00
NEW ENGLAND LEAD SOLUTIONS	\$145.00
NEWELL'S HOME REPAIR	\$3,425.00
NEWS & SENTINEL	\$1,107.45
NH DEPT OF ENVIR. SERVICE	\$592.00
NHASCD-NH Ass.for Supervision & Curriculum Dev.	\$380.00
NHASP-NH ASSOC OF SCHOOL PRINCIPALS	\$455.00
NHSAA (NHe School Administrators Association	\$3,060.00
NHSBA	\$2,156.41
NICKY'S COMMUNICATOR /ROCHESTER 100 INC	\$95.00
NORMANDEAU	\$575.00
NORTH COUNTRY CHARTER ACADEMY	\$11,150.00
NORTHUMBERLAND SCHOOL DIS	\$446,616.71
NWEA	\$353.75
ORIGINAL CRISPY PIZZA OF BOSTON, INC	\$692.21
OTIS, GAYLE M.	\$669.93
PERRAS ACE, INC	\$674.82
PLODZIK & SANDERSON	\$14,386.50
PLYMOUTH STATE UNIVERSITY	\$510.00
POMEROY COMPUTING	\$255.00
PORTER OFFICE MACHINES	\$1,209.70
POSITIVE PROMOTIONS	\$147.95
PRIMEX	\$79,858.30
PRINCIPAL LIFE	\$187.68
PUBLIC SERVICE CO. OF NH	\$5,800.08
REALLY GOOD STUFF	\$609.63
REINHART FOOD SERVICE BURLINGTON DIVISION	\$4,038.13
RELIABLE OFFICE SUPPLIES	\$1,378.50
REXFORD SEPTIC SERVICE	\$350.00
RICH PRODUCTS	\$48.00
RIFTON EQUIPMENT	\$296.25
ROBERTS, SHELLI	\$1,228.95
ROGERS, MICHELLE L	\$472.90
RON'S ELECTRIC	\$29.50
ROYAL APPLIANCE MFG. CO.	\$295.94
RYMES PROPANE & OILS, INC	\$792.37
SALMON PRESS	\$1,033.56
SAU #58	\$60,308.03
SCHOLASTIC CLASSROOM MAGAZINES	\$52.67
SCHOLASTIC, INC	\$58.82
SCHOOL SPECIALTY	\$39.06
SCHOOLMASTERS	\$96.82

SCOTT FORESMAN	\$378.33
Sears	\$490.97
SERESC	\$1,180.00
STARK VILLAGE SCHOOL	\$73.65
STATE OF NEW HAMPSHIRE	\$0.00
SURPLUS DISTRIBUTION SEC	\$434.50
SWISH KENCO LTD	\$1,315.31
SYSTEM PLUS COMPUTERS, INC.	\$4,480.00
TEACHER DIRECT	\$62.24
THE EDUCATION CENTER, INC.	\$34.95
THE NEW FOUNDATION PRESS, INC.	\$136.15
THE RADISSON HOTEL NASHUA	\$425.10
TIM SAVAGE CONSTRUCTION	\$4,639.90
TITLE I CONFERENCE	\$225.00
TOBIN, ANDREW	\$188.30
TOWN OF GORHAM	\$300.00
Trainers Warehouse	\$83.90
TRANSDISCIPLINARY WORKSHOPS, INC.	\$340.00
TREASURE STATE OF NEW HAMPSHIRE	\$50.00
TREASURER, STATE OF NH	\$5,697.07
TRI STATE FIRE PROTECTION, LLC.	\$2,884.30
TRUSTEES OF TRUST FUND	\$25,000.00
UNH-COOPERATIVE EXTENTION	\$25.00
UNITED COMMODITY GROUP, INC	\$668.90
UNIV. OF OREGON	\$35.00
VALLEY COMMUNICATIONS SYSTEMS, INC.	\$3,989.00
WILES, DEAN	\$1,654.10
WILLIAM V. MACGILL & CO	\$224.34
WISDOM SEEKERS	\$2,935.00
YOUNG, BRIDGET	\$1,862.70
ZIZZA LOCK & SECURITY	\$223.00
131 Vendors Listed.	\$817,013.78

STARK SCHOOL DISTRICT

Estimated Stark Tax Rate:	School Portion Only		
	2010/2011	2011/2012	Diff +/-
<b>Expenses:</b>			
Appropriations Voted:			
General Fund	970,279.00	962,466.00	
Capital Reserve	10,876.00	0.00	
Lunch Program	39,175.00	40,984.00	
Federal Funds	22,000.00	22,000.00	
<b>Total Appropriation</b>	<b>1,042,330.00</b>	<b>1,025,450.00</b>	<b>(16,880.00)</b>
<b>Revenues:</b>			
Surplus placed into Capital Reserve	10,876.00	0.00	
Minus money left from last year's Budget:	0.00	0.00	
Federal Revenues	69,795.00	67,100.00	
General Revenues	5,100.00	5,100.00	
<b>Total Revenues</b>	<b>85,771.00</b>	<b>72,200.00</b>	<b>(13,571.00)</b>
<b>Equals amount before grant:</b>	<b>956,559.00</b>	<b>953,250.00</b>	<b>(3,309.00)</b>
<b>Minus State Education Grant:</b>	<b>347,649.00</b>	<b>310,764.00</b>	<b>(36,885.00)</b>
<b>Minus State Education 2.1588% Additional</b>	<b>0.00</b>	<b>9,974.00</b>	<b>9,974.00</b>
<b>Amount to be raised by taxes:</b>	<b>608,910.00</b>	<b>632,512.00</b>	<b>23,602.00</b>
State School Property Tax (raised locally) (state = \$2.19)	114,373.00	130,334.00	
Local School Property Tax:	494,537.00	502,178.00	
Total Actual & Estimated Local Sch. Tax Rate:	7.23	7.34	0.11
State School Property Tax Rate:	2.09	2.38	0.29
<b>Total State &amp; Local School Tax Rate:</b>	<b>9.32</b>	<b>9.72</b>	<b>0.40</b>

\* Based upon \$68,371,600 net assessed valuation and \$54,716,900 net assessment - utilities

School Tax Rates	Assessed Values			
	200,000.00	100,000.00	75,000.00	50,000.00
Current 10/11 9.32	1,864.00	932.00	699.00	466.00
Proposed 11/12 9.72	1,943.36	971.68	728.76	485.84
Estimated Increase	\$ 79.36	\$ 39.68	\$ 29.76	\$ 19.84

**STARK SCHOOL DISTRICT**  
**ESTIMATED REVENUES/ASSESSMENT**

	(MS-24) CURRENT <u>2010-2011</u>	ESTIMATED <u>2011-2012</u>
<b><u>LOCAL REVENUES</u></b>		
Earnings on Investments	100.00	100.00
School Food Service Sales	5,000.00	5,000.00
Other Local Revenue		
<b><u>STATE REVENUES</u></b>		
Child Nutrition	200.00	100.00
<b><u>FEDERAL REVENUES</u></b>		
Child Nutrition	10,000.00	10,000.00
Medicaid	500.00	0.00
Other Federal Sources (94-142)	15,000.00	15,000.00
Federal Forest Funds	22,095.00	20,000.00
<b>LOCAL/STATE/FEDERAL REV.</b>	<u>52,895.00</u>	<u>50,200.00</u>
<b>FEDERAL PROGRAM GRANTS</b>	22,000.00	22,000.00
<b>FUND BALANCE</b>		
Placed into Capital Reserve	10,876.00	0.00
Unreserved to Reduce Taxes	<u>0.00</u>	<u>0.00</u>
<b>TOTAL REVENUE BEFORE GRANT</b>	85,771.00	72,200.00
<b>ADEQUATE EDUCATION GRANT</b>	347,649.00	310,764.00
<b>ADEQUACY AID 2.1588% Additional</b>	0.00	9,974.00
<b>DISTRICT ASSESSMENT</b>		
State Education Tax	114,373.00	130,334.00
Local Education Tax	<u>494,537.00</u>	<u>502,178.00</u>
<b>TOTAL TAX ASSESSMENT</b>	608,910.00	632,512.00
<b>TOTAL APPROPRIATIONS VOTED</b>	1,042,330.00	1,025,450.00

# STARK SCHOOL DISTRICT SUMMARY

	CURR. YR. BUDGET 10-11	PROPOSED BUDGET 11-12	Difference	
GEN. ED.	970,279.00	962,466.00	(7,813.00)	A
FOOD SERVICE	39,175.00	40,984.00	1,809.00	
TOTAL	1,009,454.00	1,003,450.00	(6,004.00)	
FED. FUNDS				
TITLE I	15,000.00	20,000.00	5,000.00	
REAP	7,000.00	2,000.00	(5,000.00)	
TOTAL FED. FUNDS	22,000.00	22,000.00	0.00	
Budget Prop/Warrant	1,031,454.00	1,025,450.00	(6,004.00)	
Trust Fund/Warrant:				
CAPITAL RES. MAINT	10,876.00	-	(10,876.00)	
CAPITAL RES. SPED	0.00	0.00	0.00	
GRAND TOTAL	\$1,042,330.00	\$1,025,450.00	(16,880.00)	-1.62% Decrease

A. Tuition students has decreased, Full Day K, ASP budgeted, Health Insurance up NTE 16%, Tech Support & Athletics.



STARK SCHOOL DISTRICT COMPARATIVE BUDGETS			
	2010/2011	2011/2012	
	PROPOSED	PROPOSED	
	BUDGET	BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 125,400.52	\$ 129,863.56	\$ 4,463.04
SALARIES-PARAPROFESSIONAL	\$ -	\$ -	\$ -
SALARIES-SUBSTITUTES	\$ 4,000.00	\$ 4,000.00	\$ -
HEALTH INSURANCE	\$ 34,181.55	\$ 65,861.05	\$ 31,679.50
LIFE & DISABILITY	\$ 735.84	\$ 912.24	\$ 176.40
FICA	\$ 9,045.68	\$ 10,240.56	\$ 1,194.88
EMPLOYEE RETIREMENT	\$ 1.00	\$ 1.00	\$ -
TEACHERS' RETIREMENT	\$ 7,587.32	\$ 10,611.18	\$ 3,023.86
TUITION REIMBURSEMENT	\$ 2,800.00	\$ 4,500.00	\$ 1,700.00
UNEMPLOYMENT COMP	\$ 499.13	\$ 739.58	\$ 240.45
WORKMAN'S COMP	\$ 671.09	\$ 766.20	\$ 95.11
REPAIRS/MAINTENANCE	\$ 521.93	\$ 1,001.00	\$ 479.07
COPIER RENTAL	\$ 2,000.00	\$ 2,000.00	\$ -
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 103,936.00	\$ 137,370.00	\$ 33,434.00
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 346,864.00	\$ 260,211.00	\$ (86,653.00)
SUPPLIES	\$ 1,712.00	\$ 1.00	\$ (1,711.00)
TEXTBOOKS/PERIODICAL	\$ 1.00	\$ 1.00	\$ -
INTERNET FILTER SOFTWARE	\$ 1.00	\$ 1.00	\$ -
ADDITIONAL EQUIPMENT	\$ 150.00	\$ 1,000.00	\$ 850.00
NEW COMPUTERS	\$ 1.00	\$ 1.00	\$ -
ALTERNATE EDUCATION	\$ 10,610.00	\$ 1.00	\$ (10,609.00)
<b>TOTAL</b>	<b>\$ 650,719.06</b>	<b>\$ 629,082.37</b>	<b>\$ (11,027.69)</b>
SPECIAL EDUCATION			
SALARIES	\$ 22,285.00	\$ 23,989.39	\$ 1,704.39
SALARY-PARAPROFESSIONALS	\$ 12,285.00	\$ 6,296.07	\$ (5,988.93)
HEALTH INSURANCE	\$ 8,006.76	\$ 9,278.18	\$ 1,271.42
LIFE & DISABILITY	\$ 133.81	\$ 133.81	\$ -
FICA	\$ 2,627.90	\$ 2,316.84	\$ (311.06)
EMPLOYEE RETIREMENT	\$ -	\$ -	\$ -
TEACHER'S RETIREMENT	\$ 1,652.80	\$ 2,175.84	\$ 523.04
UNEMPLOYMENT COMP	\$ 145.60	\$ 152.28	\$ 6.68
WORKER'S COMP INSURANCE	\$ 202.67	\$ 178.69	\$ (23.98)
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 1.00	\$ 9,201.00	\$ 9,200.00
OTHER PROFESSIONAL/TECHNICAL MS	\$ 1.00	\$ 1,656.00	\$ 1,655.00
OTHER PROFESSIONAL/TECHNICAL HS	\$ 18,415.00	\$ 7,545.00	\$ (10,870.00)
TUITION-PUBLIC	\$ 13,397.00	\$ -	\$ (13,397.00)
TUITION-PRIVATE	\$ -	\$ -	\$ -
TRAVEL EXPENSE	\$ 300.00	\$ 300.00	\$ -
SUPPLIES	\$ 200.00	\$ -	\$ (200.00)
SPED SOFTWARE	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 79,653.54</b>	<b>\$ 63,223.10</b>	<b>\$ (16,430.44)</b>

	2010/2011	2011/2012	
	PROPOSED	PROPOSED	
	BUDGET	BUDGET	DIFF +/-
SPEECH SERVICES			
TESTING SUPPLIES	\$ -	\$ -	\$ -
SPEECH SUPPLIES	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
CO-CURRICULAR/OTHER INST.			
SUPPLIES	\$ 96.00	\$ 1.00	\$ (95.00)
ATHLETIC SPORTS PROGRAMS	\$ -	\$ 1,500.00	\$ 1,500.00
SUMMER SCHOOL SALARY	\$ 1.00	\$ 1.00	\$ -
SUMMER SCHOOL FICA	\$ 1.00	\$ 1.00	\$ -
SUMMER SCHOOL RETIREMENT	\$ 1.00	\$ 1.00	\$ -
AFTER SCHOOL SALARY	\$ 1.00	\$ 4,410.00	\$ 4,409.00
AFTER SCHOOL FICA	\$ 1.00	\$ 338.00	\$ 337.00
AFTER SCHOOLSUPPLIES	\$ 1.00	\$ 1.00	\$ -
OTHER PROFESSIONAL-ASSEMBLY	\$ 550.00	\$ 500.00	\$ (50.00)
<b>TOTAL</b>	<b>\$ 652.00</b>	<b>\$ 6,753.00</b>	<b>\$ 6,101.00</b>
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	\$ 4,799.58	\$ 7,609.93	\$ 2,810.35
SUPPLIES	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 4,799.58</b>	<b>\$ 7,609.93</b>	<b>\$ 2,810.35</b>
HEALTH			
OTHER PROF-TECHNICAL	\$ 3,000.00	\$ 3,000.00	\$ -
TRAVEL	\$ 100.00	\$ 100.00	\$ -
SUPPLIES	\$ 167.00	\$ 1.00	\$ (166.00)
ADDITIONAL EQUIPMENT	\$ 33.00	\$ -	\$ (33.00)
<b>TOTAL</b>	<b>\$ 3,300.00</b>	<b>\$ 3,101.00</b>	<b>\$ (199.00)</b>
OCCUPATIONAL THERAPY			
OT SERVICES	\$ -	\$ 8,169.01	\$ 8,169.01
OT SUPPLIES	\$ -	\$ 120.45	\$ 120.45
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 8,289.46</b>	<b>\$ 8,289.46</b>
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	\$ 3,800.00	\$ 3,800.00	\$ -
EXPENSE/TRAVEL	\$ 880.00	\$ 880.00	\$ -
<b>TOTAL</b>	<b>\$ 4,680.00</b>	<b>\$ 4,680.00</b>	<b>\$ -</b>
EDUCATIONAL MEDIA			
SALARY-MEDIA	\$ -	\$ 1,624.74	\$ 1,624.74
FICA	\$ -	\$ 124.29	\$ 124.29
UNEMPLOYMENT	\$ -	\$ 22.91	\$ 22.91
WORKER'S COMP	\$ -	\$ 9.59	\$ 9.59
CONTRACTED SERVICES	\$ 561.93	\$ -	\$ (561.93)
SUPPLIES	\$ 67.00	\$ 1.00	\$ (66.00)
TEXTBOOKS/PERIODICALS	\$ 38.00	\$ -	\$ (38.00)
SOFTWARE	\$ -	\$ 1.00	\$ 1.00
<b>TOTAL</b>	<b>\$ 666.93</b>	<b>\$ 1,783.53</b>	<b>\$ 1,116.60</b>

	2010/2011	2011/2012	
	PROPOSED	PROPOSED	
	BUDGET	BUDGET	DIFF +/-
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	\$ 3,000.00	\$ -	\$ (3,000.00)
FICA	\$ 229.50	\$ -	\$ (229.50)
UNEMPLOYMENT COMP.	\$ 39.00	\$ -	\$ (39.00)
WORKER'S COMP	\$ 17.70	\$ -	\$ (17.70)
TECHNOLOGY COORDINATOR	\$ -	\$ 10,000.00	\$ 10,000.00
COMPUTER REPAIR & MAINT.	\$ 753.00	\$ 1.00	\$ (752.00)
SUPPLIES	\$ 635.00	\$ 1.00	\$ (634.00)
SOFTWARE	\$ 1.00	\$ 1.00	\$ -
	<b>\$ 4,675.20</b>	<b>\$ 10,003.00</b>	<b>\$ 5,327.80</b>
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,310.00	\$ 4,410.00	\$ 100.00
FICA	\$ 330.00	\$ 338.00	\$ 8.00
OTHER PROFESSIONAL/TECHNICAL	\$ -	\$ -	\$ -
OTHER PROF LEGAL	\$ 1,500.00	\$ 1,500.00	\$ -
OTHER PROF AUDIT	\$ 4,200.00	\$ 6,000.00	\$ 1,800.00
LIABILITY INSURANCE	\$ -	\$ -	\$ -
POSTAGE/PETTY CASH	\$ 100.00	\$ -	\$ (100.00)
ADVERTISING	\$ 2,750.00	\$ 3,500.00	\$ 750.00
PRINTING & BINDING	\$ -	\$ -	\$ -
DUES/FEES	\$ 2,300.00	\$ 2,300.00	\$ -
<b>TOTAL</b>	<b>\$ 15,490.00</b>	<b>\$ 18,048.00</b>	<b>\$ 2,558.00</b>
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 66,060.11	\$ 65,736.97	\$ (323.14)
<b>TOTAL</b>	<b>\$ 66,060.11</b>	<b>\$ 65,736.97</b>	<b>\$ (323.14)</b>
SCHOOL ADMINISTRATION			
SALARIES	\$ 16,550.04	\$ 17,992.04	\$ 1,442.00
SALARY-SECRETARY	\$ 13,860.00	\$ 14,175.00	\$ 315.00
HEALTH INSURANCE	\$ 6,005.07	\$ 6,958.64	\$ 953.57
LIFE & DISABILITY	\$ 100.36	\$ 100.36	\$ -
FICA	\$ 2,326.37	\$ 2,460.78	\$ 134.41
ADMIN TUITION REIMBURSEMENT	\$ 1,400.00	\$ 4,512.00	\$ 3,112.00
TEACHER RETIREMENT	\$ 1,239.60	\$ 1,631.88	\$ 392.28
UNEMPLOYMENT COMP	\$ 135.20	\$ 219.96	\$ 84.76
WORKMAN'S COMP	\$ 179.42	\$ 189.78	\$ 10.36
POSTAGE/PETTY CASH	\$ 200.00	\$ 1.00	\$ (199.00)
EXPENSE/TRAVEL	\$ 1,100.00	\$ 1,000.00	\$ (100.00)
SUPPLIES	\$ 300.00	\$ 1.00	\$ (299.00)
TEXTBOOKS	\$ 1.00	\$ 1.00	\$ -
SOFTWARE	\$ 4,350.00	\$ 1,890.00	\$ (2,460.00)
EQUIPMENT	\$ 220.00	\$ 220.00	\$ -
DUES/FEES	\$ 590.00	\$ 790.00	\$ 200.00
GRADUATION	\$ 200.00	\$ 200.00	\$ -
<b>TOTAL</b>	<b>\$ 48,757.06</b>	<b>\$ 52,343.44</b>	<b>\$ 3,586.38</b>



	2010/2011	2011/2012	
	PROPOSED	PROPOSED	
	BUDGET	BUDGET	DIFF +/-
<b>SPECIAL EDUCATION ADMINISTRATION</b>			
SALARY	\$ 2,748.06	\$ 3,039.65	\$ 291.59
HEALTH INSURANCE	\$ 741.27	\$ 771.95	\$ 30.68
LIFE & DISABILITY	\$ 20.16	\$ 20.16	\$ -
FICA	\$ 210.23	\$ 232.53	\$ 22.30
RETIREMENT	\$ 205.83	\$ 275.70	\$ 69.87
UNEMPLOYMENT COMP	\$ 5.20	\$ 8.46	\$ 3.26
WORKER'S COMP INSURANCE	\$ 16.21	\$ 17.93	\$ 1.72
TRAVEL	\$ 100.00	\$ 200.00	\$ 100.00
SUPPLIES	\$ 100.00	\$ 200.00	\$ 100.00
DUES & FEES	\$ -	\$ 100.00	\$ 100.00
<b>TOTAL</b>	<b>\$ 4,146.96</b>	<b>\$ 4,866.38</b>	<b>\$ 719.42</b>
<b>OPERATION &amp; MAINTENANCE OF PLANT</b>			
SALARIES	\$ 10,567.55	\$ 10,881.74	\$ 314.19
SALARY - SUMMER/WINTER MAINT	\$ 4,219.84	\$ 4,550.33	\$ 330.49
FICA	\$ 1,131.23	\$ 1,180.56	\$ 49.33
UNEMPLOYMENT COMP	\$ 121.93	\$ 189.23	\$ 67.30
WORKMAN'S COMP	\$ 451.01	\$ 470.68	\$ 19.67
PROFESSIONAL/TECHNICAL WATER	\$ 301.00	\$ 1,011.00	\$ 710.00
GROUPS WORK	\$ 1,000.00	\$ 1,250.00	\$ 250.00
REPAIRS/MAINTENANCE	\$ 2,000.00	\$ 550.00	\$ (1,450.00)
EQUIPMENT RENTAL	\$ 150.00	\$ -	\$ (150.00)
PLAYGROUND EQUIPMENT	\$ -	\$ -	\$ -
PROPERTY INSURANCE	\$ 3,500.00	\$ 3,500.00	\$ -
TELEPHONE	\$ 1,500.00	\$ 1,500.00	\$ -
INTERNET SERVICE	\$ -	\$ -	\$ -
SUPPLIES	\$ 2,600.00	\$ 128.00	\$ (2,472.00)
ELECTRICITY	\$ 6,200.00	\$ 6,200.00	\$ -
BOTTLED GAS	\$ 600.00	\$ 600.00	\$ -
FUEL OIL	\$ 9,300.00	\$ 9,300.00	\$ -
FURNITURE & FIXTURES	\$ 1.00	\$ 1.00	\$ -
OTHER EQUIPMENT	\$ 1.00	\$ 100.00	\$ 99.00
BUILDING IMPROVEMENT	\$ 1.00	\$ 1.00	\$ -
<b>TOTAL</b>	<b>\$ 43,645.56</b>	<b>\$ 41,413.54</b>	<b>\$ (2,232.02)</b>
<b>TRANSPORTATION</b>			
SALARY-FIELD TRIPS	\$ 1,000.00	\$ 1,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM	\$ 16,812.80	\$ 21,864.28	\$ 5,051.48
TRANSPORTATION CONTRACT-HS	\$ 25,219.20	\$ 21,865.00	\$ (3,354.20)
SPECIAL EDUCATION TRANSPORTATION	\$ 1.00	\$ 3.00	\$ 2.00
GAS/DIESEL ELEM	\$ -	\$ -	\$ -
GAS/DIESEL HS	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 43,033.00</b>	<b>\$ 44,732.28</b>	<b>\$ 1,699.28</b>
<b>TOTAL GENERAL BUDGET EXPENSE</b>	<b>\$ 970,279.00</b>	<b>\$ 961,666.00</b>	<b>\$ (8,613.00)</b>

	2010/2011	2011/2012	
	PROPOSED	PROPOSED	
	BUDGET	BUDGET	DIFF +/-
<b>SCHOOL LUNCH PROGRAM</b>			
SALARIES - CAFETERIA	\$ 17,186.48	\$ 17,697.81	\$ 511.33
HEALTH INS	\$ 7,319.17	\$ 8,407.83	\$ 1,088.66
FICA/ CAFETERIA	\$ 1,314.77	\$ 1,353.88	\$ 39.11
RETIREMENT-EMPLOYEE	\$ 1,574.28	\$ 1,962.69	\$ 388.41
WORKERS COMP	\$ 104.11	\$ 104.01	\$ (0.10)
UNEMPLOYMENT COMP	\$ 524.19	\$ 539.78	\$ 15.59
OTHER PROF/TECHNICAL	\$ -	\$ 300.00	\$ 300.00
REPAIRS/MAINTENANCE	\$ 500.00	\$ 315.00	\$ (185.00)
EXPENSE/TRAVEL	\$ 200.00	\$ 200.00	\$ -
SUPPLIES/CAFETERIA	\$ 350.00	\$ 1.00	\$ (349.00)
FOOD--CAFETERIA	\$ 10,000.00	\$ 10,000.00	\$ -
ADDITIONAL EQUIPMENT	\$ 1.00	\$ 1.00	\$ -
REPLACEMENT EQUIP.-CAFETERIA	\$ 1.00	\$ 1.00	\$ -
DUES/FEES	\$ 100.00	\$ 100.00	\$ -
<b>TOTAL</b>	<b>\$ 39,175.00</b>	<b>\$ 40,984.00</b>	<b>\$ 1,809.00</b>
<b>TOTAL GENERAL &amp; FOOD SERVICE</b>	<b>\$ 1,009,454.00</b>	<b>\$ 1,002,650.00</b>	<b>\$ (6,804.00)</b>
<b>FEDERAL FUNDS</b>			
TITLE I	\$ 15,000.00	\$ 15,000.00	\$ -
REAP	\$ 7,000.00	\$ 7,000.00	\$ -
<b>TOTAL FEDERAL FUNDS</b>	<b>\$ 22,000.00</b>	<b>\$ 22,000.00</b>	<b>\$ -</b>
<b>GRAND TOTAL TO APPROPRIATE</b>	<b>\$ 1,031,454.00</b>	<b>\$ 1,024,650.00</b>	<b>\$ (6,804.00)</b>
<b>WARRANT ARTICLES</b>			
CAPITAL RESERVE MAINT	\$ 10,876.00	\$ -	\$ (10,876.00)
COOPERATIVE COMMITTEE STUDY	\$ -	\$ 800.00	\$ 800.00
<b>TOTAL</b>	<b>\$ 10,876.00</b>	<b>\$ 800.00</b>	<b>\$ (10,076.00)</b>
<b>GRAND TOTAL</b>	<b>\$ 1,042,330.00</b>	<b>\$ 1,025,450.00</b>	<b>\$ (16,880.00)</b>



# SCHOOL ADMINISTRATIVE UNIT #58

Northumberland-Stark-Stratford

## PROPOSED 2011-2012 BUDGET

January 13, 2011

### ESTIMATED REVENUES

UNRESERVED FUND BALANCE 09/10	\$	47,158.92
ESTIMATED E-RATE REVENUE	\$	45,000.00
TOTAL ESTIMATED REVENUES	\$	92,158.92

### ESTIMATED EXPENDITURES

CURRICULUM DEVELOPMENT	\$	4,000.00
SCHOOL BOARD SERVICES	\$	8,271.00
SAU # 58 MANAGEMENT	\$	203,803.72
OTHER EXECUTIVE MANAGEMENT SERVICES (Includes E-Rate)	\$	101,962.00
FISCAL MANAGEMENT	\$	176,842.20
OPERATION AND MAINTENANCE	\$	17,250.00
TOTAL EXPENSES	\$	512,128.92
MINUS ESTIMATED REVENUES	\$	92,158.92
PROPOSED BUDGET LESS REVENUE	\$	419,970.00

	June 28, 2010 EQUALIZED EVALUATION	VALUATION PERCENT	ADM 2009-2010 PUPILS	PUPIL PERCENT	COMBINED PERCENT	TOTAL DISTRICT SHARE
<b>Northumberland</b>	\$118,481,169	46.82%	390.61	74.37%	60.60%	\$254,491.62
Decrease 10/11						(\$12,235.86)
<b>Stark</b>	\$67,632,392	26.73%	24.05	4.58%	15.65%	\$65,736.97
Decrease 10/11						(\$323.14)
<b>Stratford</b>	\$66,942,374	26.45%	110.53	21.05%	23.75%	\$99,741.41
Decrease 10/11						(\$15,472.18)
	\$253,055,935	100.00%	525.19	100.00%	100.00%	\$419,970.00

2010/2011 Current Budget	\$	448,001.18
2011/2012 Proposed Budget		\$419,970.00
	\$	(28,031.18)

Proposed Budget Decrease		-6.26%
	\$	(28,031.18)

**SAU #58**  
**ADOPTED BUDGET**  
**2011-2012**

	CURRENT BUDGET 2010-2011	ADOPTED BUDGET 2011-2012	DIFFERENCE
<b>Curriculum Development</b>			
Staff Development Day	3,000.00	3,000.00	0.00
Curriculum Development	1,000.00	1,000.00	0.00
Sub-Total	4,000.00	4,000.00	0.00
<b>Board Services</b>			
Treasurer	515.00	515.00	0.00
FICA	40.00	40.00	0.00
Audit	2,500.00	5,000.00	2,500.00
Board Minutes	165.00	200.00	35.00
FICA	15.00	16.00	1.00
Legal Services	2,500.00	2,500.00	0.00
Sub-Total	5,735.00	8,271.00	2,536.00
<b>SAU #58 Management</b>			
Superintendent Salary	85,000.00	90,000.00	5,000.00
Tech Coord. E-Rate	1,000.00	3,000.00	2,000.00
Admin./Curr. Coord.	18,750.00	11,250.00	-7,500.00
Secretary	31,794.71	33,853.50	2,058.79
Health Insurance	27,496.87	27,695.45	198.58
Dental Insurance	745.92	783.75	37.83
Life & Disability	700.00	600.00	-100.00
FICA	10,445.67	10,909.17	463.50
Retirement	10,698.40	13,735.35	3,036.95
Tuition Reimbursement	5,040.00	1,500.00	-3,540.00
Unemp. Comp.	718.86	656.09	-62.77
Workers Comp.	737.34	570.41	-166.93
Travel	3,750.00	3,750.00	0.00
Dues & Fees	3,000.00	5,500.00	2,500.00
Sub-Total	199,875.77	203,803.72	3,927.95
<b>Other Exec. Mgmt. Services</b>			
Staff Training	2,000.00	1,450.00	-550.00
Technical Services	1,000.00	3,750.00	2,750.00
Copy Machine Rental	2,000.00	1,500.00	-500.00
Telephones	2,000.00	1,500.00	-500.00
Internet Fees	64,578.00	64,578.00	0.00
Postage/Bank Fees	4,300.00	4,184.00	-116.00
Advertisements	2,500.00	2,500.00	0.00
District Software	10,000.00	14,400.00	4,400.00
Supplies	3,500.00	5,000.00	1,500.00
Network Software	1,000.00	1,200.00	200.00
Replacement of Computers	1,000.00	1,000.00	0.00
Dues & Fees	900.00	900.00	0.00
Sub-Total	94,778.00	101,962.00	7,184.00
<b>Fiscal Management</b>			
Salary Business Manager	53,819.77	56,098.81	2,279.04
Health Insurance Buyout	6,386.21	6,000.00	-386.21
Salary Payroll & Payables	47,920.60	56,580.20	8,659.60
Health Insurance	14,724.45	16,961.88	2,237.43
Dental Insurance	1,118.88	1,175.63	56.75
Life & Disability	700.00	590.00	-110.00
FICA	8,271.68	9,078.94	807.26
Retirement	9,319.42	12,486.10	3,176.68
Tuition Reimbursement	1,000.00	1,000.00	0.00
Unemp. Comp.	534.14	514.37	-19.77
Workers Comp.	583.88	474.27	-109.61
Prof./Technical Service	10,455.03	10,422.00	-33.03
Travel Expense	3,000.00	3,000.00	0.00
Supplies	2,000.00	2,000.00	0.00
Dues & Fees	450.00	450.00	0.00
Sub-Total	160,284.06	176,842.20	16,558.14
<b>Operation/Maintenance</b>			
Maintenance	400.00	650.00	250.00
Rent	10,000.00	10,000.00	0.00
Property Insurance	1,500.00	1,500.00	0.00
Supplies	400.00	200.00	-200.00
Electrical	1,800.00	1,900.00	100.00
Oil	3,000.00	3,000.00	0.00
Sub-Total	17,100.00	17,250.00	150.00
<b>Salary &amp; Benefit Pool</b>	16,350.17	0.00	-16,350.17
<b>Total</b>	<b>498,123.00</b>	<b>512,128.92</b>	<b>14,005.92</b>

## **STARK VILLAGE SCHOOL**

### **Philosophy**

The parents, teachers, administrators and school board of the Stark Village School are committed to the belief that all students have a right to an excellent education.

It is accepted that learning is a lifelong process; related to all cultural factors; concrete and abstract; a result of experiences and interactions within one's environment; an experience which develops motor, cognitive, and effective skills; a right and a responsibility which children must accept; a process of self-fulfillment; and a process enhanced by competent instructors.

Therefore, the Stark Village School and the entire community seek to provide:

- ◆ Curriculums that offer opportunities to students and staff to acquire a broad awareness of themselves as part of a local, regional, and world community
- ◆ Comprehensive education that prepares all students to function well in a technological society
- ◆ Quality facilities, materials, and resources
- ◆ Competent and certified teachers and administration
- ◆ Conscientious support personnel
- ◆ Comprehensive services including guidance, healthy foods, and safe transportation
- ◆ Proper financial support for programs, staff, and facilities

STARK SCHOOL DISTRICT  
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS  
2010 - 2011

It is a privilege to have been selected as your Superintendent of Schools and to submit this annual superintendent's school report. Since I assumed this position July 1, 2010, we have continued to face many challenges. The area economy continues to be in shambles. We were also faced with increased expenses beyond our control; increased special education costs, increased insurance costs both from President Obama's new federal insurance program and normally anticipated yearly insurance increases, increased retirement contributions because of the state's decreased contributions, and a \$37,000 decrease in state adequacy aid. As I write this report, the decision for the budget has not been settled yet for the upcoming year. Finally, there isn't a clear long term direction in where this district and other districts within the SAU intend to move in the future. I have stressed collaboration, communication, and cooperation between the three boards in the best interests of the students and taxpayers.

I believe we have made significant progress in all these areas over the past several months. Some of the highlights are as follows:

First, we know this is a difficult time for everyone. Many are faced with job losses, looming property tax bills, and we all face a crippling state and national economy. There is much to cause us concern, but there is also much to be proud of and to hold on to. Our schools, which have been recognized nationally as some of the best in the nation, are practically the only asset we have left in our community. Decisions to eliminate positions and programs are never easy, but the administration and the boards have agreed that we must not create a negative educational impact to our students. Fortunately, enrollment has stabilized and enrollment this year is almost exactly what it was last year. We know that if enrollment trends continue to decline and funding continues to decrease, tougher choices will have to be made and further cuts may be necessary. Certainly there is a great deal of



pride in the Stark Village School and the accomplishment of our students.

Second, the Board started the process of updating all their policies, many of which haven't been updated for twenty years. So far, the Board has reviewed and passed about 100 new policies including state mandated policies on bullying, attendance, and air quality issues. There are still many more to review, but I believe we have made significant progress in this area.

Third, the SAU 58 Board is developing a long-term strategic plan for the SAU. While still in draft form, the Board has identified some key results areas, goals, and objectives to move the SAU in a specific direction. The following is the "executive summary of those actions."

The following are the three main areas the plan stresses and a sample of some of the goals in each area. The respective Annex will include individual goals and specific objectives. These KRA's can only be achieved through collaboration, cooperation, and communication between all three districts.

1. Annex 1: **Create and sustain a safe and respectful environment for students and staff.**
  - a. Develop and implement a comprehensive facilities improvement plan which stresses safety and efficiency of our physical plant.
  - b. Ensure emergency/crisis plans are current and comply with FEMA regulations
  - c. Be proactive in the prevention and bullying harassment
2. Annex 2: **Develop and implement a plan which instructional strategies within the curriculum to maximize student achievement appropriate to development and learning style.** The key to this is through curriculum, instruction, and assessment.
  - a. Apply mission, beliefs, and student companies for the emerging profile of a 21<sup>st</sup> century learner to all students



- b. Accelerate achievement for all students, across all competencies and reduce achievement disparities among all groups of students.
  - c. Ensure all students AND STAFF become proficient users of technology.
  - d. Use technology to enhance communication between educators and parents.
  - e. Provide professional development in the differentiation of instruction to ensure the engagement of all students
3. Annex 3: **Stress efficiency at all levels. In this case we define efficiency as meaning a way to get the same or a better produce at a decreased cost. For instruction it means how we became better at teaching.**
- a. Create scheduled, sufficient, and sustained time for staff members to carry out the work of the school in collaborative Professional Learning Committees.
  - b. Determine the most efficient way to procure, use, and dispose of technology to carry out district wide and school technology plans.
  - c. Provide professional development in the use of data to drive instruction
  - d. Ensure instruction if aligned with GLEs to improve NECAP scores and make AYP
  - e. Explore way to collaborate and share resources
  - f. Use the Danielson model to continue to evaluate and improve instruction
  - g. Continue to refine our mentorship model
  - h. Obtain a grant writer
  - i. Investigate having the technology coordinator and special education director an SAU position."

These are ambitious goals and ones that the administration and staff have been working on throughout the school year, and will continue to work on. As always, the ultimate goal is to provide the best education possible for our students while considering the

ability of the taxpayers to pay for this education. We have worked very hard to focus our goals on improving student achievement through aligning curriculum, analyzing assessment data, and improving instructional practices within the classroom. Our students have made significant gains on both the statewide NECAP assessment as well as the nationally normed NWEA assessment. I am very proud of the outstanding work done by the staff and administration to meet the 21<sup>st</sup> century challenges posed by globalization and the *No Child Left Behind* legislation.

We are in economically challenging times to provide educational leadership to our school communities, but the work is made easier to complete with the administrators, teachers, parents, and community members within our SAU focused on a common mission. Our mission is to provide the best educational opportunities for all our children given our limited resources. The Stark Village School Board (Dan Peel, Michelle Randall, and Tom Bushey) deserve a great deal of credit for their commitment to our school's educational programs. They put a tremendous amount of time and effort into their positions, not to mention the questions they must answer from the public, staff, and students.

There are tough choices ahead to keep this SAU and the Stark Village School District sustainable, but we need to continue to work together to make sure that the students and their futures remain the focus of our educational mission.

Finally, I would like to applaud the staff and students for their successes and accomplishments this past year. I want to thank Principal Shelli Roberts, as well as Special Education Director Pam MacDonald, for their hard work and service. They have done a tremendous job under sometimes extremely difficult conditions. The central office staff has also worked tirelessly to provide detailed information for all the various committees and individuals who have requested information and I appreciate all the hours they have dedicated to supporting the administrative team.

I would also like to extend my sincere appreciation to Fred Bailey for his dedication and continued service to the SAU and to me. The number of days Mr. Bailey will work will again be reduced for next year. His services will be sorely missed. We are fortunate to have such an exceptional group of people working with our students and for our community.

Thank you for the opportunity to serve your community as superintendent of schools. I am always available if you wish to discuss concerns or how we might make our schools better. Thank you for your continued support.

Respectfully submitted,

James D. "Dan" Shallow  
Superintendent of Schools

Stark Village School  
1192 Stark Highway  
Stark, New Hampshire 03582  
**Shelli J. Roberts**  
Teaching Principal  
Phone: (603) 636-1092  
Fax: (603) 636-1081  
E-Mail: [s\\_roberts@sau58.org](mailto:s_roberts@sau58.org)



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## Stark Village School

### Principal's Report 2010-2011

The 2010-2011 school year marks my fourth year as Teaching Principal at Stark Village School and I am happy to report that the school continues to thrive. Students continue to meet all state benchmarks in order to receive AYP (Adequate Yearly Progress) in both reading and mathematics. The current enrollment at SVS is 23 students and we are excited about exploring the possibility of incorporating a preschool program.

Teachers and staff continue to participate in whole school PLCs (Professional Learning Communities) four days per month where they have an opportunity to discuss students, interventions, data, instruction, curriculum, technology, and services.

The After-School Homework Club, Lego Mindstorm Club, Summer Enrichment, and Title I summer school programs have continued, however, due to the economic times it is uncertain whether or not these programs will continue to run. The staff is committed to exploring every avenue in order to secure funding for these valuable programs.

I would like to thank Mrs. Joy Keddy for her hard work and dedication to the staff and students at SVS. Joy is a dedicated volunteer who spends countless hours at the school



providing quality programs and enrichment. Many thanks also to the Stark Village School Board for their commitment, hard work, and continued dedication representing the school and community.

The students, staff, and I would like to invite the members of the community to the Stark Village School. There are a lot of great things happening and you will be pleasantly surprised. To find out more please visit us on the web at [www.sau58.org](http://www.sau58.org) and click on Stark School. If you are interested in visiting the school, please contact us at 636-1092.

Respectfully Submitted,

Shelli J. Roberts  
Teaching Principal



STARK VILLAGE SCHOOL  
HEALTH SERVICES  
2010-2011

<u>Screenings</u>	26 – Students screened for height and weight 26 – Students screened for B/P 25 – Students screened for vision 25 – Students screened for hearing 10 – Students screened for scoliosis
<u>Referrals</u>	7 – Vision, hearing, and blood pressure referrals 4 – Scoliosis referrals
<u>Physicals</u>	Mailed information to parents Gr. K, 2, 3,4,5&6 re: Immunization & Physical requirements, 24 letters
<u>Pediculosis</u>	75 – Head lice checks conducted

Pre – School Registrations – 3

Evaluated for health/injuries – 6 – Evaluated by nurse  
12 PN, Referrals 2

Flu Vaccines – Students 8 Regular and 6 H1N1 Flu Vaccines  
Staff 3 Regular and 2 H1N1 Flu Vaccines

Programs

Growing up series – 5 & 6 grades  
Health Update request sent home, Asthma, Allergies  
Blood borne pathogen update to staff  
Attended  
NAMI Suicide Prevention also taught classes  
Re-certified as CPR instructor  
Attended North Country Health Symposium  
Attended St. Anselm School Nurse Education day 8/4/10  
Attended Immunization update 8/24/10

Respectfully submitted,  
Dorothy Meunier, RN

# **GRADE PLACEMENT CHART** **2010-2011**

<u>Grade</u>	K	1	2	3	4	5	6	Total
Jennifer Chauvette	3	4						7
Kelly Jewell			0	5	1			6
Heather Eich						4	4	8
	3	4	0	5	1	4	4	21

		<u># Students</u>
Junior High School	Grade 7	5
	Grade 8	2
High School	Grade 9	5
	Grade 10	3
	Grade 11	10
	Grade 12	<u>4</u>
		29

## **RIGHTS OF PARENTS OR GUARDIANS**

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.
- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.



## **TITLE IX OF THE EDUCATION AMENDMENTS OF 1972**

### **Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

James D. Shallow  
Title IX Hearing Officer  
SAU #58  
15 Preble Street  
Groveton, NH 03582  
Tel. 603-636-1437

### **NON-DISCRIMINATION POLICY**

Section 504 of the Rehabilitation  
Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.



Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Pamela MacDonald  
Section 504 Coordinator  
Stark Village School  
1192 Stark Highway  
Stark, NH 03582  
Tel. 603-636-1092

NON-DISCRIMINATION POLICY  
Section 504 of the Rehabilitation  
Act of 1973



